BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

DATE IN

INVOICE # CUST #

75.00

35.00

150.00

70.00

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 11/12/2007

SHIP TO:

COLUMBIA, SC

1355-1332 0000005

BILL TO:

2.00

2.00

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509 WEST COLUMBIA, SC 29171 PROJECT ID#

Labor - Crew Leader & Service Tech.

Service Truck

UTILITIES SERVICES OF S. CAROLINA-SPRINGFIELD ACRES SUBDIVISION SYSTEM #1332

P.O. NUMBER TERMS SALES PERSON

NET 10

QUAN DESCRIPTION PRICE EACH AMOUNT

11/9/2007- PAINTED FLOOR AND TRIM

2003267 1468 00101

| sUB# | | WATER SEWER OR BOTH CIRCLE | | |
|------|-----------------|----------------------------|----------|----------|
| SUB | NAME | | | |
| ETH | REMENT INFO | | | |
| :208 | is ref invoices | | | • |
| 4PPR | OVAL | RECEIVED 110 2 8 1115 - | SUBTOTAL | \$220.00 |
| DATE | RECEIVED | RECEIVED HUNG 8 ZUU7 | SOBIOIAL | · |
| | | | TOTAL | \$220.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST# 0000005

11/20/2007

DATE

1469-1332

Batch___/0079

BILL TO:

UTILITIES SERVICES OF S. CAROL NA PROJECT WEST COLUMBIA, SC 29171

ID#

3267

SHIP TO:

DOC:

10749

UTILITIES SERVICES OF S. CABOLINA SPRINGFIELD ACRES SUBDIVISION **SYSTEM #1332** COLUMBIA, SC

| P.O. NUMBER | | Ŧ | TERMS | | | SALES PERSON | |
|---|------------------------------|--|----------------------|----|-------|----------------|------------------|
| | | N | ET 10 | | | | |
| QUAN | 11/19/20 FLOOR | DESCRIPTION 07- CLEANED CONCRE | TE, PAIN TE D | | PRICE | EACH | AMOUNT |
| 5.00 5.00 | Labor - C | Crew Leader & Service To Truck with Backhoe | ech. | | | 75.00 65.00 | 375.00 325.00 |
| | 2 | 003267 | 1668 | 00 | 101 | | |
| | | | | | | | |
| | | | | | | | |
| | 1 | | | | | | |
| SUB# SUB NAME | WATE | R SEWER OR BOTH CIRCLE | | | | | |
| ETIREMENT INFO ROSS REF INVOICE- APPROVAL DATE RECEIVED | ZY MV E <u>CEIVED K</u> J | DAVE | SUBTOTAL | | | | \$700.0 |
| | | | TOTAL | | | | \$700.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

INVOICE #

CUST#

DATE 11/20/2007

0000001468

0000005

Batch 10079

BILL TO:

UTILITIES SERVICES OF S. CARO

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

3284

SHIP TO:

10697

UTILITIES SERVICES OF S. CAROLINA
LAKEWOOD ESTATES SUBDIVISION

SYSTEM # 1328

| JMBER | | TERMS | | SALES PE | RSON |
|------------|------------------------------------|--|---|---|---|
| | | NET 10 | | - | |
| | DESCRIPTION | ON | | PRICE EACH | AMOUNT |
| | 07- PAINTED FLC | ORS, TRIM AND | DISET | | |
| | row Londor 8 Cor | vice Tech | | 75.00 | 487.50 |
| | | vice recii. | | 35.00 | 227.50 |
| | | | | | |
| | | | | | |
| | / | 11060 | 00101 | | |
| 20 | 03284 | 1000 | 0000 | | |
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| | | | | | |
| WATER : | SEWER OR BOTH CIR | CLE | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| JAN MA | DITC | | | | |
| DECENTED N | | | | | |
| KECEIVEU N | UV Z U ZUU! | SUBTO | TAL | | \$715.00 |
| | | | | | |
| | 11/16/20 PUMP. Labor - C Service T | 11/16/2007- PAINTED FLO PUMP. Labor - Crew Leader & Ser Service Truck | DESCRIPTION 11/16/2007- PAINTED FLOORS, TRIM ANI PUMP. Labor - Crew Leader & Service Tech. Service Truck 2003284 LUG8 WATER SEWER OR BOTH CIRCLE BE CEIVED NOV 2 6 2007 | DESCRIPTION 11/16/2007- PAINTED FLOORS, TRIM AND SET PUMP. Labor - Crew Leader & Service Tech. Service Truck 2003284 LU68 00101 WATER SEWER OR BOTH CIRCLE DATE DATE | DESCRIPTION DESCRIPTION 11/16/2007- PAINTED FLOORS, TRIM AND SET PUMP. Labor - Crew Leader & Service Tech. Service Truck 75.00 35.00 2003284 U68 0000 WATER SEWER OR BOTH CIRCLE DATE RECEIVED NGV 2 6 2007 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST #

DATE 11/17/2007

0000001439

0000005

Batch __/ 00 79

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

PROJECT

SHIP TO:

10704

UTIL TIES SERVICES OF S. CAROLINA-LAKEWOOD ESTATES SUBDIVISION

SYSTEM# /328

| P.O. NUMBER | | TERMS | SALES PI | ERSON |
|-------------|----------------|-----------------------|------------|--------|
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/16/2007- D | EMOED BUILDING | | |
| 4.00 | Labor - Crew L | eader & Service Tech. | 75.00 | 300.00 |
| 4.00 | Maintenance T | Fruck w/ Crane | 40.00 | 160.00 |

3284

2003284 1668 00101

| SUB# | WATER SEWER OR BUTH CIRCLE |
|-------------------|--|
| SUB NAME | |
| FET REMENT INFO | The second secon |
| ROSS REF INVOICES | LB /M DATE |
| APFROVAL | RECEIVED NOT 2 6 2007 |
| DATE RECEIVED | |
| · · | |

SUBTOTAL

\$460.00

TOTAL

\$460.00

SUPPLIER 3005504

1/16900

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

WEST COLUMBIA, SC 29171 10060 Phone: 803-796-8925

DATE 11/13/2007 INVOICE # 0000001369

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CARPHOJECT

WEST COLUMBIA, SC 29171

10592 Doc ID# 2003284 11468,

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM # /328

00101

| P.O. NU | MBER TERMS | SALES PE | HSUN |
|---------|--|------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | TNUOMA |
| | 11/12/2007- INSTALLING TRIM STRIPS PAINTING. | AND | |
| 8.00 | Labor - Crew Leader | 45.00 | 360.00 |
| 1.50 | Labor Overtime | 67.50 | 101.25 |
| 9.50 | Service Truck | 35.00 | 332.50 |

071-1328-1150601-10627

| suB# | 1328 WATER SEWER OR BOTH CIRCLE | | |
|--------------------------|---------------------------------|----------|----------|
| SUB NAME ETTREMENT INFO | | | |
| TROSS REF INVOICES | Will Care | | (2) |
| APPROVAL DATE RECEIVED | RECEIVED NOV 1 4 2007 | SUBTOTAL | \$793.75 |
| | | TOTAL | \$793.75 |
| | | | 00005 |

SUPPLIER 300 5504 V16900

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

WEST COLUMBIA, SC 29171 Phone: 803-796-8925^{Batch}

11/9/2007 10060

INVOICE # 0000001339

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

10288 Doc .

DATE

UTILITIES SERVICES OF S. CAROLINA KEWOOD ESTATES SUBDIVISION

SYSTEM # /328

00101

PROJECT ID# 2003284,1668,

SALES PERSON P.O. NUMBER **TERMS NET 10** PRICE EACH **AMOUNT** QUAN DESCRIPTION 11/8/2007- PAINTED FLOOR AND TOUCH UP. 3.50 Labor - Crew Leader & Service Tech. 75.00 262.50 35.00 122.50 3.50 Service Truck

071-1328-1150601-10627

WATER SEWER OR BOTH CIRCLE JJB# SUB NAME ETIREMENT INFO ROSS REF. INVOICES DATE PPROVAL 1 5 2007 DATE RECEIVED

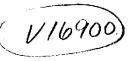
SUBTOTAL

TOTAL

\$385.00

\$385.00

SUPPLIER 300 5504 BIO TECH, INC ENVIRONMENTAL SV 3005504 P.O. BOX 4569



10060

INVOICE

DATE 11/7/2007 INVOICE # 0000001319

CUST# 0000005

WEST COLUMBIA, SC 2917 Jatch

Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

10585 PROJECT ID# 2003284,1668,

FILITIES SERVICES OF S. CAROLINA AKEWOOD ESTATES SUBDIVISION SYSTEM# 1328

100101

SHIP TO:

| P.O. NU | WBER | IEHWS | SALES P | ERSON |
|---------|---------------------|--|------------|--------|
| | | NET 10 | | |
| QUAN | DESC | RIPTION | PRICE EACH | AMOUNT |
| | | ED 8FT DOOR (ROOL UP NG AND HARDWARE, TOU | | |
| 7.00 | Labor - Crew Leader | & Service Tech. | 75.00 | 525.00 |
| 7.00 | Service Truck | | 35.00 | 245.00 |

071-1328-1150601-10627

| _ 5¶8# | 1328 (WATER) SEWER OR BOTH CIRCLE | |
|-------------------|-----------------------------------|-------|
| SUB NAME | | |
| TIREMENT INFO | | |
| cross ref. involo | CES | |
| APPROVAL | ZG /NVDATE | |
| DATE RECEIVED | RECEIVED NOV 1 5 2007 | SUBTO |
| | | TOTAL |

BTOTAL

\$770.00

\$770.00

200 5504 SUPPLIER **BIO TECH, INC ENVIRONMENTAL SV** P.O. BOX 4569

1/16900

INVOICE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171 Batch

Phone: 803-796-8925

11/6/2007 10060

0000001311

0000005

80000

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

10584 PROJECT ID# 2003284,1668,

HTH-ITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM # 1328

00101

| P.O. NU | MBER TERMS | SALES PERSON | |
|---------|--|--------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/5/2007- INSTALLING ROLL UP DOOR FOR | | |
| | BUILDING | | |
| 6.00 | Labor - Crew Leader & Service Tech. | 75.00 | 450.00 |
| 6.00 | Service Truck | 35.00 | 210.00 |

071-1328-1150601-10627

| UB# | 1328 WATER SEWER OR BOTH CIRCLE | | |
|--------------------|---------------------------------|----------|----------|
| SUB NAME | | | |
| ETIREMENT INFO | | | |
| ROSS REF. INVOICES | | | (2) |
| PPROVAL | RECEIVED NOV 1 5 2007 | SUBTOTAL | \$660.00 |
| OATE RECEIVED | VECTIATO NOT 1 2 5001 | TOTAL | \$660.00 |
| | | | |

SUPPLIER 3005504 **BIO TECH, INC ENVIRONMENTAL'SV** P.O. BOX 4569

INVOICE

WEST COLUMBIA, SC 129171 Phone: 803-796-8925

DATE INVOICE # 0000001293 11/1/2007

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

10582 **PROJECT** ID# 2003284,1668,

LITILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM #

00101

SHIP TO:

| P.O. NU | MBER TERMS | SALES PERSON | |
|---------|-------------------------------------|--------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 10/31/2007- BUILT DOUBLE DOORS FOR | | |
| | BUILDING AND INSTALLED. | | |
| 5.00 | Labor - Crew Leader & Service Tech. | 75.00 | 375.00 |
| 5.00 | Service Truck | 35.00 | 175.00 |

071-1328-1150601-10627

| SUB# | /328 WATER SEWER OR BOTH CIRCLE | | |
|---|---------------------------------|----------|----------|
| SUB NAME SETTREMENT INFO SROSS REF INVOICES | | | (2) |
| APPROVAL DATE RECEIVED | RECEIVED NOV 1 4 2007 | SUBTOTAL | \$550.00 |
| | | TOTAL | \$550.00 |

13007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE INVOICE #

DATE 11/17/2007 CUST#

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

0000001426

0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

3284

10701 Doc FILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM # /3 2 8

| P.O. NO | MBER | IEHMS | SALES PE | HSUN |
|---|---|--|------------|--------|
| | : | NET 10 | | |
| QUAN | DESCRIP | TION | PRICE EACH | AMOUNT |
| • | 11/14/2007- INSTALLED PAINTED FOUNDATION | TRIM AND PAINT. NON 14 X 18 BUILDING. | | |
| 8.00 | Labor - Crew Leader & S | Service Tech. | 75.00 | 600.00 |
| 2.00 | Labor Overtime | | 112.50 | 225.00 |
| 10.00 | Service Truck | | 35.00 | 350.00 |

2003284 1468 00101

| SUB# | WATER SEWER OR BOTH CIRCLE | | |
|------------------|----------------------------|----------|-----------|
| SUB NAME | | | |
| ETIREMENT INFO | | | |
| ROSS REF INVOICE | ZB MM DATE | | |
| APPROVAL | RECEIVED NOV 2 6 2007 | | |
| DATE RECEIVED | | SUBTOTAL | \$1175.00 |
| | | TOTAL | \$1175.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

41

INVOICE #

CUST#

DATE 11/17/2007

1427-1327 Batch _ 1 0 0 7 9

9 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

ID#

9185

SHIP TO:

Doc 10692

UTILITIES SERVICES OF S. CAROLINA ARROWHEAD ESTATES WELL ARROWHEAD ESTATES SYSTEM 1327

CHAPIN, SC 29036

| P.O. NUM | BER TERMS | SALES PI | ERSON |
|----------|--|------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/15/2007- INSTALLED 2 4" GATE VALVES ON 4" | | |
| | WATER MAIN. | | |
| 8.00 | Labor - Crew Leader & Service Tech. | 75.00 | 600.00 |
| 2.50 | Labor Overtime | 112.50 | 281.25 |
| 8.00 | Labor - Service Tech | 30.00 | 240.00 |
| 2.50 | Labor Overtime | 45.00 | 112.50 |
| 10.50 | Service Truck with Backhoe | 65.00 | 682.50 |
| 1.00 | TAPT TEE, FOSTER ADAPTER, BALL VALVE, 90 DGR | 589.34 | 589.34 |

2009185 1468 00105

| SUB# SUB NAME | WATER SEWER OR BOTH CIRCLE | | |
|------------------|----------------------------|----------|------------------------|
| PETIREMENT INFO | | | |
| APPROVAL | RECEIVED NOV 2 6 2007 | SUBTOTAL | \$2505. 5 9 |
| DATE RECEIVED | INCOLIVED HOT Z 0 ZOUT | TOTAL | \$2505.59 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 11/12/2007

57426-1333

CUST# 0000005

Batch .

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 3266 SHIP TO:

DOC UTILITIES SERVICES OF 5: GAROLINA ARROWOOD ESTATES SUBDIVISION ARROWOOD ESTATES SYS 1333

COLUMBIA, SC

| P.O. N | JMBER TERMS | SALE | S PERSON |
|---|--|----------------------|-----------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| 5.50 5.50 1.00 | 11/9/2007- WORKED ON FORM PUT BLOCK IN AND TOUCH UP Labor - Crew Leader & Service Tech. Service Truck BRICK AND LUMBER | 75.0 35.0 16.9 | 00 192.50 |
| | 2003266 1668 | 0106 | |
| | | | |
| | | | |
| | | | |
| # 3 NAME | water sewer or both circle | | |
| TIREMENT INFO DSS REF INVOICES PROVAL | TO MM DATE SUBTOTAL | | \$621.9 |
| ATE RECEIVED | TOTAL | | \$621.9 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171 Batch

DATE 11/17/2007

1421-1333

0000005

Phone: 803-796-8925

PROJECT

3266

ID#

BILL TO: UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509 WEST COLUMBIA, SC 29171

100009 Doc

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA FARROWOOD ESTATES SUBDIVISION FARROWOOD ESTATES SYS 1333 COLUMBIA, SC

| P.O. NU | ABER | <u> </u> | ERMS ET 10 | | SALES P | ERSON |
|--|---------------------------------------|--|---------------|------|----------------|----------------|
| QUAN | · · · · · · · · · · · · · · · · · · · | DESCRIPTION | -110 | | PRICE EACH | AMOUNT |
| 3.00 3.00 | OF MATE | 07-WENT TO JOBSITE A ERIAL NEEDED. JOB IS rew Leader | | T | 45.00 35.00 | 135.0 105.0 |
| | 20 | 003266 | 1668 | 00/c | , ce | |
| · | | | | | | |
| | | | | | | |
| | | | | | | |
| SUB# SUB NAME | WATI | er sewer or both circle | <u>.</u> | | | |
| RETIREMENT INFO CROSS REF. INVOICE: APPROVAL | ZB M | MDATE | - - - | | | |
| DATE RECEIVED R | ECEIVED NO | 2 0 2007 | SUBTOTAL | | | \$240.0 |
| | 4 | | TOTAL | | | \$240.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOY 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

P.O. BOX 4569

INVOICE

INVOICE #

DATE 11/20/2007

1465-1329

CUST #

Batch 10079

BILL TO:

SHIP TO:

10721

UTILITIES SERVICES OF S. CAROUNA

PO BOX 4509 WEST COLUMBIA, SC 29171

P

PROJECT ID#

3272

UTILITIES SERVICES OF S. CAROLINA. HILTON PLACE SUBDIVISION HILTON PLACE SYSTEM 1329 CHAPIN, SC

| NET 10 QUAN DESCRIPTION PRICE EACH AMOUNT 11/16/2007- INSTALLED PUMP COVER AT HILTON PLACE. 75.00 2 3.00 Labor - Crew Leader & Service Tech. 75.00 2 3.00 Service Truck 35.00 1 1.00 WELL COVER 419.45 4 | | | | l | |
|---|--------------------------------------|------------------------------------|---|--|---------------------------|
| QUAN DESCRIPTION 11/16/2007- INSTALLED PUMP COVER AT HILTON PLACE. 3.00 Labor - Crew Leader & Service Tech. Service Truck WELL COVER 1.00 QUICKRET, WOOD HANDLE, CAGE FRAME, GEN PURP WATERPROOFING,, PAINTS TRIM BRUSH, FINISH NAIL, NAIL MASONRY, KITCHEN / BATH VELOUR, FABRIC ROLL, HEAVY DUTY ROLLER FRAM, PHILLIPS DRIVER, PAINT TRAY, TEFLON, STANDARD FINISH, STANDARD SMOOTH, HEAVY DUTY, SILICONE, TOP CHOICE. | | SALES PERSON | TERMS | O. NUMBER | P.O. |
| 11/16/2007- INSTALLED PUMP COVER AT HILTON PLACE. 3.00 Labor - Crew Leader & Service Tech. 5.00 2 3.00 Service Truck 6.00 WELL COVER 75.00 2 1.00 WELL COVER 9.100 QUICKRET, WOOD HANDLE, CAGE FRAME, GEN PURP WATERPROOOFING,, PAINTS TRIM BRUSH, FINISH NAIL, NAIL MASONRY, KITCHEN / BATH VELOUR, FABRIC ROLL, HEAVY DUTY ROLLER FRAM, PHILLIPS DRIVER, PAINT TRAY, TEFLON, STANDARD FINISH, STANDARD SMOOTH, HEAVY DUTY, SILICONE, TOP CHOICE. | | | NET 10 | · | |
| PLACE. 3.00 Labor - Crew Leader & Service Tech. 75.00 2 3.00 Service Truck 35.00 1 1.00 WELL COVER 419.45 4 1.00 QUICKRET, WOOD HANDLE, CAGE FRAME, GEN PURP 216.87 2 WATERPROOOFING,, PAINTS TRIM BRUSH, FINISH NAIL, NAIL MASONRY, KITCHEN / BATH VELOUR, FABRIC ROLL, HEAVY DUTY ROLLER FRAM, PHILLIPS DRIVER, PAINT TRAY, TEFLON, , STANDARD FINISH, STANDARD SMOOTH, HEAVY DUTY, SILICONE, TOP CHOICE. | TNU | PRICE EACH AMO | DESCRIPTION | | QUAN |
| WATER SEWER OR BOTH CIRCLE SUB NAME RET REMENT INFO | 225.00 105.00 419.45 216.87 | 75.00 35.00 419.45 216.87 | or- Installed Pump Cover at Hilton rew Leader & Service Tech. ruck OVER ET, WOOD HANDLE,CAGE FRAME, GEN PURP PROOOFING,, PAINTS TRIM BRUSH, FINISH AIL MASONRY, KITCHEN / BATH VELOUR, PROLL, HEAVY DUTY ROLLER FRAM, PHILLIPS PAINT TRAY, TEFLON, , STANDARD FINISH, RD SMOOTH, HEAVY DUTY, SILICONE, TOP | PLACE. Labor - Cr Service Tr WELL CO QUICKRE WATERPI NAIL, NA FABRIC F DRIVER, STANDAF CHOICE. | 3.00 3.00 1.00 1.00 1.00 |
| APPROVAL DATE SUBTOTAL \$9 | \$966.32 | | CHETOTAL | JA MM | |
| THE PECEIVED NOV 2 6 2007 | \$966.32 | | 2 b 2007 | WECEIVED NOV | - 1 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE IN

INVOICE #

CUST#

11/17/2007

1440-1323

0000005

Batch 10079

BILL TO:

UTILITIES SERVICES OF S. CARPLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

3269

SHIP TO:

10733

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB.

SYSTEM #1323 CHAPIN, SC 29036

| P.O. NU | MBER | TERMS | SALES P | ERSON |
|--------------|----------------------------------|----------------------------|----------------|--------|
| | | NET 10 | | |
| QUAN | 1 | PESCRIPTION | PRICE EACH | TAUOMA |
| | | KED UP POLE THAT IS NEEDED | | |
| 1.00 | FOR JOB. | andre P. Coming Took | 75.00 | 75.00 |
| 1.00 1.00 | Labor - Crew Le Service Truck | eader & Service Tech. | 75.00 35.00 | 35.00 |
| 1.00 | 20; POLE | | 103.36 | 103.36 |
| • | | | | |
| | 200 | 3269 1670 0 | 0101 | |

| }UB# <u> </u> | WATER SEWER OR BOTH CIRC | Ŀ | |
|----------------------------------|--------------------------|--------------|----------|
| UB NAME | | _ | |
| ETIREMENT INFO | | | |
| ROSS RET. INVOICES PPROVAL == | S MM DATE | _ | |
| DATE RECEIVED RE | | SUBTOTAL | \$213.36 |
| | | TOTAL | \$213.36 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

DATE 11/19/2007

1457-1323

0000005

Batch

10079

BILL TO:

UTILITIES SERVICES OF S. CAROLINAPROJECT

PO BOX 4509

WEST COLUMBIA, SC 29171

ID#

3269

SHIP TO:

UTILITIES SERVICES CAROLINA

MURRAY LODGE SUB. SYSTEM #1323

CHAPIN, SC 29036

| P. | O. NUMBER | | TERMS | | SALES PE | RSON |
|--|--|--|---------------|----------|--|--|
| | | | NET 10 | | | |
| QUAN | | DESCRIPTION | | | PRICE EACH | AMOUNT |
| 4.00 4.00 1.00 1.00 1.00 1.00 | Labor - C Service T STRAPS LOCKNU ENCLOS 100 A MB | 07- PICKED UP MAR frew Leader Truck , HUB, LOAD CENTE ITS, BUSHINGS, HU ED TUBE LIGHTS ETER CAN ATHER HEAD. | R,ROD, CLAMP, | NIPPLES, | 45.00 35.00 108.96 219.88 30.57 22.10 | 180.0 140.0 108.9 219.8 30.5 22.1 |
| | 20 | 103269 | 1670 | 00101 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | · | |
| 3# | WATER SEWE | R OR BOTH CIRCLE | | | | |
| REMENT INFO | | | | | | |
| PROVAL | Z/3 Mm | DATE | SUBTOTAL | | | \$701. |
| ATE RECEIVED | AEPEIAER HAA | £ 0 ZUUT: | TOTAL | | | \$701. |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE IN

INVOICE #

CUST#

11/19/2007

1450-1323

0000005

Batch 10079

BILL TO:

UTILITIES SERVICES OF S. CAPOLINA
PO BOX 4509
WEST COLUMBIA, SC 29171

PROJECT ID# 3269 SHIP TO:

10735

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB.
SYSTEM #1323
CHAPIN, SC 29036

| P.O. NU | MBER TERMS | SALES | PERSON |
|---------|-------------------------------------|------------|-----------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/9/2007- PICKED UP PIPE FOR MUR | RAY | |
| | LODGE JOB. | | |
| 2.00 | Labor - Crew Leader & Service Tech. | 75.0 | 00 150.00 |
| 2.00 | Service Truck with Backhoe | 65.0 | 00 130.00 |

20032691670 00101

| SUB# SUB NAME | WATER SEWER OR BOTH CIRCLE | | |
|--|----------------------------|----------|----------|
| CETIREMENT INFO CROSS REF. INVOICES | Ses MM DATE | | |
| OATE RECEIVED | RECEIVED NUT 2 6 2067 | SUBTOTAL | \$280.00 |
| | | TOTAL | \$280.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

DATE

INVOICE #

11/12/2007

57424-1333

INVOICE

CUST# 0000005

Batch_

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

3266

SHIP TO:

TILITIES SERVICES OF S. CAROLINA PARROWOOD ESTATES SUBDIVISION ARROWOOD ESTATES SYS 1333

OLUMBIA, SC

| P.O. NUN | BER TERI | MS SALES PE | RSON |
|----------|---|--|---------|
| | NET | 10 | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/9/2007- PICKED UP PARTS FOR | JOB. | |
| 4.00 | Labor - Crew Leader | 45.00 | 180.00 |
| 4.00 | Service Truck | 35.00 | 140.00 |
| 1.00 | OVAL METER | 61.09 | 61.09 |
| 1.00 | BALL VALVE, PVC PIPE , COUPLIN TAPE TEFLON, LIQ- FILL, CEMENT PURPLE, THREAD SEALANT, 45 E ST, BUSHING SS, HOSE BIB, BALL 90, TAPE DUCT, TILE TAPE , NIPP | PVC, PRIMÉR LL, UNION , BUSHING VALVE, UNIONS, ELL | 1353.42 |

2003266 1670 00106

WATER SEWER OR BOTH CIRCLE 7UB# SUB NAME HTIREMENT INFO HOSS REF. INVOICES APPROVAL DATE RECEIVED

SUBTOTAL

TOTAL.

\$1734.51

\$1734.51

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE # DATE

11/19/2007

1454-1333 Batch

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

3266

SHIP TO:

 D_{0c}

UTILITIES SERVICES OF S. CAROLINA FARROWOOD ESTATES SUBDIVISION **FARROWOOD ESTATES SYS 1333**

COLUMBIA, SC

| P.O. NU | MBER TERMS | SALES PE | ERSON |
|---------|--|------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/16/2007- PICKED UP MATERIALS FOR JOB. | | |
| 1.00 | Labor - Crew Leader & Service Tech. | 75.00 | 75.0 |
| 1.00 | Service Truck | 35.00 | 35.0 |
| 1.00 | VER COVERS | 31.61 | 31.6 |
| 1.00 | HOR VOCERS | 78.86 | 78.8 |

2003266 1670 00106

| SUB# | WATER SEWER OR BOTH CIRCLE | | |
|--------------------|----------------------------|----------|----------|
| SUB NAME | | | |
| RETIREMENT INFO | 1 | | |
| IROSS REF. INV. CE | LB MM DATE | | |
| APPROVAL | RECEIVED HOV 2 6 2007 | | |
| DATE RECEIVED | KE CETYPE NO. 2 0 200 | SUBTOTAL | \$220.47 |
| | | TOTAL | \$220.47 |

13007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE DATE

INVOICE #

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

11/17/2007

SHIP TO:

1425-1333

CUST# 0000005

Batch Doc:

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509 WEST COLUMBIA, SC 29171 **PROJECT** ID#

3266

TILITIES SERVICES OF S. CAROLINA ARROWOOD ESTATES SUBDIVISION ARROWOOD ESTATES SYS 1333

COLUMBIA, SC

| P.O. NU | MBER TERMS | SALES P | ERSON |
|---------|--|-------------------|---------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/15/2007- MADE MATERIAL LIST AND PIC | KED | |
| | UP MATERIAL NEEDED FROM SUPPLY | | |
| | HOUSES. | | |
| 4.00 | Labor - Crew Leader | 45.00 | 180.00 |
| 4.00 | Service Truck | 35.00 | 140.00 |
| 1.00 | STARTER, CONTROL BOX, TIME CLOCK, HO | DA SW, 1131.98 | 1131.98 |
| | COUNTER | | |
| 1.00 | STRUT, FIBERGLASS, AND 100 STRAPS | 1109.72 | 1109.72 |
| 1.00 | ETI COUNTER | 337.42 | 337.42 |
| 1.00 | LUG, BREAKER, GROUND BAR, LOAD CENT | TER , DOOR 192.69 | 192.69 |

2003266 1670 00100

| SUB# | WATER SEWER OR BOTH CIRCLE | | |
|-------------------------|----------------------------|----------|-----------|
| SUB NAME | | | |
| :ETIREMENT INFO | | | |
| CROSS RECHAVAGO | ZPZ MM DATE | | |
| APPROVAL DATE RECEIVED | RECEIVED DIV 2 C 2002 | SUBTOTAL | \$3091.81 |
| BALC REVENE | 20 2007 | TOTAL | \$3091.81 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

DATE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

11/20/2007

57455-1323

0000005

Batch 10079

BILL TO:

SHIP TO:

10722

UTILITIES SERVICES OF S. CAROLINAPROJECT

WEST COLUMBIA, SC 29171

ID# 3269

UTILITIES SERVICES CAROLINA MURRAY LODGE TANK MURRAY LODGE SYSTEM 1323 CHAPIN, SC 29036

| P.O. I | YUMBER | | TERMS | | SALES PE | ERSON |
|---------------------------------------|---|--|---|---------|-----------------------------------|-------------------------------------|
| | | | NET 10 | | | |
| QUAN | | DESCRIPTION | | | PRICE EACH | AMOUNT |
| 4.00 4.00 1.00 1.00 | LODGE A POLE, W GROUNI Labor - C Service T LIGHT A | rew Leader & Service ⁻ ruck ND BOX 3 THHN, 2" CONDUIT, |) - UP LIGHT FOF OLE IS PUT IN TH Tech. | R HE | 75.00 35.00 51.91 143.30 | 300.00 140.00 51.91 143.30 |
| | 20 | 03269 | 1671 | 0010 |)(| |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | : | | | | | |
| | | ` | | | | |
| JB# JB NAME | WATER SE | EWER OR BOTH CIRCLE | | | | |
| etirement, INFO Ross Ref. Invoices | | | | | | |
| PPROVAL NATE RECEIVED | RECEIVED NO | DATE V 2 6 2007 | SUBTOTAL | | | \$635.21 |
| MIE KEGEIVED | | · · · · · · · · · · · · · · · · · · · | TOTAL | | | \$635.21 |

300 5504 SUPPLIER



INVOICE

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925Batch

10060

DATE 11/2/2007

SHIP TO:

INVOICE # 57357A

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLIN

PO BOX 4509 WEST COLUMBIA, SC 29171 10583

ITILITIES SERVICES OF S. CAROLINA

AKEWOOD ESTATES SUBDIVISION SYSTEM# 1328

200*3284*

PROJECT

ID#

| | | | | CALCOR | DCON |
|----------------------|---------------------------------------|--|--|-------------------------|------------------------|
| P.O. NI | UMBER | | TERMS | SALES PE | HSUN |
| · | | | NET 10 | | 40201447 |
| QUAN | INST/ LABE TABS OVEF FAN. | DESCRIPTION 2007- MOUNTED BOTH C ALLED SWITCHES AND I ILS AND PUT THEM ON ON TIME CLOCK, PUT S RLOAD (NC CONTACT) C CLEANED UP INSIDE AN P IN AUTO- AUTO.JOB CC | RECPTS, MADE DEVICES. PUT SCREWS ON OUT IN AND WIRED ID OUT - LEFT | PRICE EACH | AMOUNT |
| 7.00 7.00 1.00 | Labor Service | - Crew Leader & Service ce Truck T, HASP, RECPS, STRAP | Гесh. | 75.00 35.00 76.00 | 525.0 245.0 76.0 |
| (| 071- | 1328-1150 | 601-10604 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB# SUB NAME | /328 (W | ATER SEWER OR BOTH CIRCLE | - - | | |
| SUB NAME | 26 M | DATE DATE | SUBTOTAL | | \$846.0 |

V30075/1

BIO TECH, INC ENVIRONMENTAL SV

INVOICE INVOICE# DATE

P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

CUST#

11/20/2007

1471-1323

0000005

Batch 10079

BILL TO:

SHIP TO:

10724

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

3269

UTILITIES SERVICES OF S. CAROLINA **MURRAY LODGE WELL #2** MURRAY LODGE SYSTEM 1323 **CHAPIN, SC 29036**

| P.O. NU | VIB) = 6 | TERMS | SALES P | ERSUN |
|--------------|---|----------------|----------------|---------------|
| | | NET 10 | | |
| QUAN | DESCRIPTION | | PRICE EACH | AMOUNT |
| 4.00 | 11/19/2007- INSTALLED 2" P' FLOW METERS. FIXED LEAI BIB WAS LEAKING. Labor - Crew Leader & Service | WHERE 3/4 HOSE | 75.00 | 300. |
| 4.00 1.00 | Maintenance Truck w/ Crane TEE, UNION, 90, NIPPLE | | 40.00 80.40 | 160.4 80.4 |
| | 2003269 | 11.77 | 20101 | |

| SUB# SUB NAME STIREMENT INFO | WATER SEWER OR BOTH CIRCLE | | |
|------------------------------|----------------------------|----------|----------|
| ACSS REF. INVOICES APPROVAL | 76 II. | | |
| PATE RECEIVED RECEIVED | NOV 2 6: 2007 | SUBTOTAL | \$540.40 |
| | NUV 2 6 2007 | TOTAL | \$540.40 |

SUPPLIER BOOFSOY

UTILITIES SERVICES OF S. CAROLINA

WEST COLUMBIA, SC 29171

BILL TO:

PO BOX 4509



INVOICE

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

DATE 11/9/2007 INVOICE # 0000001338

CUST# 0000005

WEST COLUMBIA, SC 29171

Phone: 803-796-8925 Batch -

10060

10587 Doc

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION

PROJECT

ID#

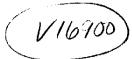
SYSTEM# 1328

2003284,1672,00101

| 11/8/2007- INS NEWBERRY A | NET 10 DESCRIPTION PRICE EA TALLED GATE VALVE AND PIPE AT NO LEXINGTON RD | CH AMOUNT |
|------------------------------|--|--------------------|
| 11/8/2007- INS NEWBERRY A | TALLED GATE VALVE AND PIPE AT | CH AMOUNT |
| NEWBERRY A | | |
| | ND LEYINGTON DD | |
| 8.00 Labor - Crew L | IND ELKINGTON ND. | |
| | eader & Service Tech. 7 | 75.00 600.0 |
| 4.50 Labor Overtime | 11 | 2.50 506.2 |
| 071-136 | 8-1150601-10617 | |

| | • | 1328 WATER SEWER OR BOTH CIRCLE | \$UB# * |
|------------------------|----------|---------------------------------|--|
| 2 | | XB MM = NOV DIFF 2007 | SUB NAME RETIREMENT INFO ROSS REF INVOICES |
| \$1106.25 \$1106.25 | SUBTOTAL | RECEIVED NOV PAGE 2007 | APPROVAL OATE RECEIVED |
| _ | TOTAL | | OME HEATHER |

SUPPLIER 3005504



BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 Batch

DATE 11/8/2007 INVOICE # 0000057401

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

10586

ID#

10060

THE ITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM # 1328

200 3284 , 00103

| P.O. | NUMBER | TERMS | SALES PI | ERSON |
|------|------------------|----------------------------|------------|--------|
| | | NET 10 | | |
| QUAN | DE | SCRIPTION | PRICE EACH | AMOUNT |
| | 11/7/2007- PAIN | TING FLOORS AND DOOR TRIM. | | |
| 7.50 | Labor - Crew Lea | der & Service Tech. | 75.00 | 562.50 |
| 7.50 | Service Truck | | 35.00 | 262.50 |
| 1.00 | PAINT SUPPLIES | 3 | 38.00 | 38.00 |

071-1328-1150601-10627

| SUB# | 328 (WATER) SEWER OR BOTH CIRCLE | | |
|---|----------------------------------|----------|-----------|
| SUB NAME TETTREMENT INFO TEGSS REF INVOICES | | | (2) |
| APPROVAL DATE RECEIVED | RECEIVED NOV 1 5 2007 | SUBTOTAL | \$863.00 |
| | | TOTAL | (3003.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 11/17/2007

0000001436

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 3284

DOC! SHIP TO: UTILITIES SERVICES OF S. CAROLINA

10103

LAHEWOOD ESTATES SUBDIVISION

SYSTEM# /328

| P.O. NU | MBER | TERMS | SALES PE | RSON |
|---------|--|-----------|------------|--------|
| | | NET 10 | | |
| QUAN | DESCRIPTIO | N | PRICE EACH | AMOUNT |
| | 11/15/2007- DEMO OLD BU IN CONCRETE IN NEW BU | | | |
| 6.00 | Labor - Crew Leader & Servi | ice Tech. | 75.00 | 450.00 |
| 6.00 | Maintenance Truck w/ Crane | <u> </u> | 40.00 | 240.00 |

2003284 1673 00103

| s⊎B# | WATER SEWER OR BOTH CIRCLE |
|-------------------------|----------------------------|
| SUB NAME | |
| APPROVAL DATE RECEIVED | RECEIVED NOV 2 5 2007 |

SUBTOTAL

\$690.00

TOTAL

\$690.00

13007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 11/17/2007

57245-1332 Batch 0000005

CUST#

BILL TO:

UTILITIES SERVICES OF S. CARQUINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

ID#

3267

SHIP TO:

Doc

10757

UTILITIES SERVICES OF S. CAROLINA SPRINGFIELD ACRES SUBDIVISION SYSTEM #1332 COLUMBIA, SC

| P.O. Ni | MBER | TERMS | | SALES PER | SON |
|---|---|--|-------|--------------------------|-------------------------|
| | | NET 10 | | | |
| QUAN | 11/13/2007- LAYED | RIPTION CRUSH AND RUN ON PINGFIELD ACRES WEI | L | PRICE EACH | AMOUNT |
| 7.50 7.50 1.00 | Labor - Crew Leade Service Truck with CRUSH AND RUN | | | 75.00 65.00 490.00 | 562.5 487.5 490.0 |
| | 20036 | 267 1678 | 00101 | | |
| | | | | | |
| | | | | | • |
| | | | | | |
| B# | WATER SEWER OR B | OTH CIRCLE | | | |
| B NAME TIREMENT INFO ROSS REF INVOICE | Sto min | DATE | | | |
| PPROVAL Ate received | | SUBTOT | AL | | \$1540 . |
| ici e utentiana | | TOTAL | | _ | \$1540. |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

11/20/2007

Batch 10079

0000005

BILL TO:

UTILITIES SERVICES OF S. CAROL PROJECT

WEST COLUMBIA, SC 29171

ID#

9182

SHIP TO:

Doc

UTILITIES SERVICES OF S. CAROLINA MILMONT SUBDIVISION **MILMONT SYSTEM 1326** CHAPIN, SC 29036

| P. | O. NUMBER | TERMS | | SALES PER | SON |
|--|-------------------------|--|-------|----------------|----------------|
| | | NET 10 | | | |
| QUAN 5.50 5.50 | RUN ON E Labor - Cre | DESCRIPTION 7- LEVEL OUT AND SET CRUSH PRIVEWAY AREA AT WELL HOLE TO LEAST OF THE PRIVE THE PRIV | | 75.00 65.00 | 412.5 357.5 |
| | 20 | 09182 1478 | 00101 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| # NAME | WATER SEWER | OR BOTH CIRCLE | | | |
| REMENT INFO SS REF. INVOICES ROVAL | ZB MM | DATE SUBTO | TAI | | \$770 |
| .1~= | | 6 2007 | IAL | | Φ1 t O |

SUPPLIER 3005504

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

1/6900

INVOICE

DATE 2/26/2007 INVOICE # 07003-1384

CUST # 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA Batch PO BOX 4509

WEST COLUMBIA, SC 29171

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA NEVITT FOREST WELLS NEVITT FOREST SYSTEM 1384

ANDERSON, SC

10577 Doc

| | Doc | 10311 | • | |
|--------------------|--------------------|--|--|------------------|
| P.O. NU | MBER | TERMS | SALES PER | RSON |
| | | NET 10 | | |
| QUAN | Di | ESCRIPTION | PRICE EACH | AMOUNT |
| | 2/14/07 TOOK L | OADS TO DUMP IN ORDER TO | | |
| | GET SITE READ | OY . | | ļ |
| 8.00 | Labor - Crew Lea | ader & Service Tech. | 75.00 | 600.00 |
| 3.00 | Labor Overtime | | 112.50 | 337.50 |
| 11.00 | Dump Truck with | | 70.00 | 770.00 |
| 1.00 | Miscellaneous M | | 425.69 | 425.69 |
| | | IN WELL, TOOK LOADS TO | | 1. |
| 1 | LANDFILL | | | |
| 8.00 | | ader & Service Tech. | 75.00 | 600.00 |
| 4.00 | Labor Overtime | | 112.50 | 450.00 |
| 8.00 | | ader & Service Tech. | 75.00 | 600.00 |
| 2.50 | Labor Overtime | | 112.50 | 281.25 |
| 10.50 | Well Truck | | 50.00 | 525.00 |
| 1.00 | Miscellaneous Ma | | 458.71 | 458.71 |
| | | OAD TO LANDFILL, REMOVED | | i |
| | TANK, COVERE | | | |
| 8.00 | | ader & Service Tech. | 75.00 | 600.00 |
| 1.00 | Labor Overtime | | 112.50 | 112.50 |
| 8.00 | Dump Truck with | Backhoe | 70.00 | 560.00 |
| 1.00 | Miscellaneous Ma | | 130.50 | 130.50 |
| 1.00 | Hotel Expenses 8 | & Meals | 288.06 | 288.06 |
| | | Meals 00100 | | |
| | TOROJEC | 02 | | |
| | mt // | 15,10 | . 4 | |
| | 10 156 | | 1.4 | ~ |
| | 2001 | The same of the sa | - · · · · · · · · · · · · · · · · · · · | ļ |
| | 1 | 1- /387- //50301- /0 | 1270 | |
| | (0// | 1-138 1-1130301-10 | (1 () () | 1 |
| * / <u>\$</u> | 327 WATER SEWER OR | COTUANNO | | |
| | WHIEN SEWEN ON | COULD CINCLE | | 790.50 |
| NAME _ | | | and the second s | _n.5 |
| | | | | MY |
| REMENT INFO | | | (\$, | |
| ss ref. invoices 🔝 | | • | | |
| | Mh (and) | SUBTOTAL | | \$6739.21 |
| royal | OFILIED FIE | UAIE | | 7 |
| | | | | , , |
| E RECEIVED RE | CEIVED MAR - 12 | 007 TOTAL | | £6739.21 |

SUPPLIER 3005504

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

V16900)

INVOICE

DATE INVOICE # CUST # 2/26/2007 07001-1384 00000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

Batch 10060

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA NEVITT FOREST WELLS NEVITT FOREST SYSTEM 1384 ANDERSON, SC

Doc 10579

| | P.O. NUMBER | | TERMS | SALES PE | RSON |
|-------|-------------|---------------------------------|-------------|------------|--------|
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| | | ADED DEBRIS, CUT | | | |
| | SPREAD | CRUSH RUN, HAULI | ED OFF TANK | | |
| 8.00 | Labor - C | rew Leader & Service | Tech. | 75.00 | 600.00 |
| 3.00 | Labor Ove | or Overtime | | 112.50 | 337.50 |
| 11.00 | Dump Tru | ck with Backhoe | | 70.00 | 770.00 |
| | • | IG AROUND WELL H | EAD | | |
| 2.00 | Labor - Ci | r - Crew Leader & Service Tech. | | 75.00 | 150.00 |
| 2.00 | Dump Tru | p Truck with Backhoe | | 70.00 | 140.00 |
| 1.00 | • | enses & Meals | | 241.04 | 241.04 |

PROJECT 1D#₂₀₀/565,1692, 2001-1387-1150301-10627

| 5U 8 # | 1387 WATER SEWER OR BOTH CIRCLE | | |
|---------------------------------|---------------------------------|----------|-----------|
| SUB NAME RETIREMENT INFO | WHEN DEVICE ON BOTH CHICLE | - - | Θ |
| cross ref. Invoices Approval | MM BTR DATE | SUBTOTAL | \$2238.54 |
| DATE RECEIVED | RECEIVED MAR - 1 2007 | TOTAL | \$2238.54 |

SUPPLIER 300 5504 **BIO TECH, INC ENVIRONMENTAL SV** P.O. BOX 4569

V16900

INVOICE

DATE 2/26/2007

INVOICE # 07002-1387

CUST # 0000005

00031

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

10060 Batch

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA NORMANDY PARK WELL NORMANDY PARK SYSTEM 1387 ANDERSON, SC

| | Doc_ | 10578 | | |
|----------------------|--------------------------------|-------------------------------|------------------|------------------|
| P.O. | NUMBER | TERMS | SALES PER | SON |
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | 2/8/07 LOAD | ED DEBRIS, TOOK TO LANDFILL | | |
| 8.00 | Labor - Crew | Leader & Service Tech. | 75.00 | 600.00 |
| 8.00 | Dump Truck v | | 70.00 | 560.00 |
| 2.22 | | NUED TAKING LOADS TO LANDFILL | | |
| 8.00 | | Leader & Service Tech. | 75.00 | 600.00 |
| 8.00 | Dump Truck v | | 70.00 | 560.00 |
| 1.00 1.00 | Miscellaneous Hotel Expense | | 335.39 241.04 | 335.39 241.04 |
| | | · | | |
| | | # ORG to 03/01/0 | Mac | |
| • | | 17 ノ | : | |
| | | , , | | |
| | | //3/01/0 | 7 | |
| | | | / | |
| | PROJE ID# 200/ | CT 565, 1692, 00106 | | |
| | 071-13 | 387-1150301- | 10627 | |
| ₩ | 1387 WATER SEWER | OR BOTH CIRCLE | or Print the | (3) |
| NAME IREMENT INFO | | | or Printe a | 1692.0 |
| ISS REF. INVOICES | | | (*) | 19 /00 |
| | MINGO | | ~ | |
| ROVAL | FIVED MAD 4 000 | DATE SUBTOTAL | | \$2896.43 |
| RECEIVED REC | EIVED MAR = 1 200 | | | 2000 |
| | | TOTAL | | \$2896.43 |

13007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

1422-1330 Batch

0000005

16079

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 2039

SHIP TO:

DATE

11/17/2007

10788

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION-ESTATES AT HILTON SYSTEM 1330

IRMO, SC 29063

| P.O. NU | MBER TERMS | SALES PI | -100 N |
|---------|--|------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | TNUOMA |
| | 11/13/2007- TESTED SYSTEM, CONTROL POWER WORKING IN HAND AND AUTO. REWIRED AND ADDED RECPT, AND PUT ON COVERS. | | |
| 4.00 | Labor - Crew Leader | 45.00 | 180.0 |
| 4.00 | Service Truck | 35.00 | 140.0 |
| 1.00 | GROUND BAR LUG | 3.00 | 3.0 |
| | CLAMPS | 10.00 | 10.0 |

2002039 1692 00106

| υ β# | water sewer | OR BOTH CIRCLE |
|---|----------------|----------------|
| UB NAME | | |
| OSS REF. INVOICE APPROVAL DATE RECEIVED | RECEIVED NOV 2 | DATE 5 |

SUBTOTAL

\$333.00

TOTAL

\$333.00

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

DATE 11/17/2007

SHIP TO:

1416-1330 Batch

0000005 0079

BILL TO:

UTILITIES SERVICES OF S. CAROLIN PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 2039

 D_{0c} TILITIES SERVICES OF S. CAROLINA STATES AT HILTON SUBDIVISION STATES AT HILTON SYSTEM 1330 RMO, SC 29063

| P.O. NUI | MBER TERMS | SALES PE | SALES PERSON | |
|----------|---|------------|--------------|--|
| | NET 10 | | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT | |
| | 11/15/2007- PLUMBED IN EYEWASH STATION. | | | |
| 2.00 | Labor - Crew Leader & Service Tech. | 75.00 | 150.00 | |
| 2.00 | Maintenance Truck w/ Crane | 40.00 | 80.00 | |

2002039 1492 00106

| 5U £ # | WATER SEWER OR BOTH CIRCLE | | |
|--------------------|----------------------------|----------|----------|
| SUB NAME | | | |
| PET REMENT INFO | | | |
| CROSS REF. DEVOICE | | | |
| APPROVAL | LA MM DATE | | |
| DATE RECEIVED | RECEIVED NOV 2 3 2087 | SUBTOTAL | \$230.00 |
| | | TOTAL | \$230.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 11/17/2007

Batch

CUST# 0000005

10079

BILL TO:

UTILITIES SERVICES OF S. CAROLINAPROJECT PO BOX 4509

WEST COLUMBIA, SC 29171

ID#

<u>2039</u>

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1330

IRMO, SC 29063

| P.O. I | NUMBER | | TERMS | | SALES PE | RSON |
|---|---|--|---|--------------------------|---|---|
| | | | NET 10 | | | |
| 8.00 2.00 8.00 2.00 10.00 1.00 | INPESTION LARRY BOD OVER. TIED AND LOAD SPULLING 15. LABELED AROLLED WE SWITCH AN Labor - Crew Labor Overtin Labor - Service Truck Maintenance NUTS, BOLT ADDAPTER SCREWS, BI | ce Tech ne (Truck w/ Crane S, LABEL, LB, FL | HOUT THE OWER. FROM ED THE POWEI CDONNELL SW TESTED OK. S SET AT 60/40 CLEANED UF MCDONNEL K. Tech. | R //ITCH PSI C. | 75.00 112.50 30.00 52.50 35.00 40.00 28.88 20.34 | 600.00 225.00 240.00 105.00 350.00 400.00 28.84 |
| JB# JB NAME TIREMENT INFO HOSS RELIGIVE GET FROVAL ATE RECEIVED | WATER SEWER | OR BOTH CIRCLE | SUBTOTAL | | | \$1969.2: ************************************ |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 11/17/2007

1428-1330

CUST# 0000005

Batch

10079

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PROJECT

WEST COLUMBIA, SC 29171

ID#

2039

SHIP TO: DOC!

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1336

IRMO, SC 29063

| P.O. NU | MBER TERMS | SALES PERSON | |
|---------|--|--------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/16/2007- SET FIBERGLASS WELL COVER. | | |
| 1.00 | Labor - Crew Leader & Service Tech. | 75.00 | 75.00 |
| 1.00 | Service Truck | 35.00 | 35.00 |
| 1.00 | WELL ROCK | 491.45 | 491.45 |

2002039 1692 00106

| 5Uβ# | WATER SEWER OR BOTH CIRCLE | | |
|--|----------------------------|----------|----------|
| SUB NAME RETIREMENT INFO ROSS PER INVOL APPROVAL | Les MM DATE | - - | |
| DATE RECEIVED | RECEIVED NILL 2 3 2017 | SUBTOTAL | \$601.45 |
| V | 1 | TOTAL | \$601.45 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

11/17/2007

DATE

1418-1333

0000005

10079 Batch

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

3266

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA **FARROWOOD ESTATES SUBDIVISION FARROWOOD ESTATES SYS 1333** COLUMBIA, SC

| P.O. NU | WBER | | TERMS | | SALES P | ERSON |
|----------------------|--------------------|------------------|--------|------------|--------------------------|------------------------|
| | : | | NET 10 | | | |
| QUAN | | DESCRIPTION | | | PRICE EACH | AMOUNT |
| 2.50 2.50 1.00 | GOT PU | | | OUSE. | 75.00 35.00 569.00 | 187.5 87.5 569.0 |
| | 200 | 3266 | 1692 | 0010 | _O | |
| | | | | | | |
| | | | | , | | |
| | | | | | | |
| SUB# SUB NAME | WAT | er sewer or both | CIRCLE | | | |
| ROSS REF INCOME | ZA M RECEIVED N | M DATE 2007 | SUBTOT | FAL | | \$844.0 |
| | | | TOTAL | | | \$844.0 |

1/3007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

VOICE

∂VOICE #

CUST#

57448-1329

0000005

Batch 10079

BILL TO:

UTILITIES SERVICES OF S. CARQLINA

PO BOX 4509

APPROVAL

DATE RECEIVED

WEST COLUMBIA, SC 29171

PROJECT

EIVED NOV 2 6 2007

SHIP TO:

DATE

11/20/2007

OC (10712

UTILITIES SERVICES CAROLINA HILTON PLACE WELL

HILTON PLACE SYSTEM 1629

| P.O. NUMBE | | SALE S PERSON |
|----------------------|---|--|
| QUAN | DESCRIPTION 11/19/2007- PICKED UP REPLACEMENT LIGHT | PRICE EACH AMOUNT |
| 1.00 1.00 1.00 | FOR WELL HOUSE. Labor - Crew Leader & Service Tech. Service Truck LIGHT | 75.00 75.0 35.00 35.0 44.89 44.8 |
| | 2003272 1692 | 00106 |
| | | |
| | | |
| | | |
| <u></u> | WATER SEWER OR BOTH CIRCLE | |

00037

\$154.89

\$154.89

SUBTOTAL

TOTAL

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569 INVOICE #

WEST OOLUMBIA OO SOJT

HVV CICL #

CUST#

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

11/20/2007

1475-1328

0000005

BILL TO:

SHIP TO:

10699

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

ID#

DOC OTILITIES SERVICES OF S. CAHOLINA LAKEWOOD ESTATES WELL SITE LAKEWOOD ESTATES 1328 CHAPIN, SC 29036

| P.O. N | UMBER | | TERMS | | SALES PI | ERSON |
|---|---------------------|----------------|--------|-----------|----------------|------------------------|
| | | | NET 10 | | | |
| QUAN | | DESCRIPT | | | PRICE EACH | AMOUNT |
| 7.50 7.50 | SPREAD Labor - C | | | | 75.00 65.00 | 562.50 487.50 |
| | 2003 | 284 | 1692 | 00106 | | |
| | | | | , | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUB# SUB NAME | WATER SE | WER OR BOTH CI | RCLE | | | į |
| RETIREMENT INFO TROSS REF INVOICES APPROVAL | IB MA | ∼ DATE | | | | #10E0 00 |
| DATE RECEIVED | RECEIVED NO | | TOTA | OTAL L | | \$1050.00 \$1050.00 |

SUPPLIER 3005504 **BIO TECH, INC ENVIRONMENTAL SV** INVOICE P.O. BOX 4569 DATE INVOICE # CUST# 11/1/2007 0000001290 0000005 10000 WEST COLUMBIA, SC 29萬硫h___ Phone: 803-796-8925 10580 BILL TO: SHIP TO: Doc UTILITIES SERVICES OF S. CAROL NA PROJECT UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION

WEST COLUMBIA, SC 29171 ID#

SYSTEM#

| | NUMBER | TERMS | SALES PER | SON |
|--------------------------------------|---|---|--|---|
| QUAN | | NET 10 DESCRIPTION | PRICE EACH | AMOUNT |
| 7.00 7.00 1.00 1.00 1.00 | 10/31/2007- INS CUT IN TANK A Labor - Crew Le Maintenance Tr | STALLED PARTS - CUT IN WELL AND INSTALLED CAPS. bader & Service Tech. uck w/ Crane D BRASS VALVES CTORS | 75.00 40.00 188.00 19.00 80.00 | 525.0 280.0 188.0 19.0 80.0 |
| | 071-1328- | 1150601-1061 | | |
| | | | | |
| | | | • | |
| | | | | |

4PPROVAL DATE \$1092.00 TATE RECEIVED SUBTOTAL RECEIVED NOV 1 4 2007 **TOTAL** \$1092.00 00039

3005504 SUPPLIER



BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

WEST COLUMBIA, SC 29171

Phone: 803-796-892 Satch

11/1/2007 10000

INVOICE # 0000001291

CUST# 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA!

PO BOX 4509

WEST COLUMBIA, SC 29171

10581

PROJECT ID#

00 3284,1692,

SHIP TO:

DATE

LITILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM#

00106

| POB | NUMBER | | ERMS | SALES PER | RSON |
|--|---|----------------------------|--|----------------------------------|-----------------------------|
| 1,001 | (ON) DE | | VET 10 | OALLO (L. | ioon |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| 8.00 1.50 9.50 1.00 | CONTRO AND CUT OVER TO ALL SYS' CHEMICA PRESSUI PUT TAF WELL. IN TRIM OU OUTSIDE AND LAB Labor - C Labor Ove Service T LUGS, FL | ruck .EX, CONNECTORS, \ | CEC TO COME OLLED POWER D COMPLETED UN WELL AND FINE TUME DER TANK AND ME CONTROL ON NG NEED TO GHTS AND TS, CLEAN UP | 45.00 67.50 35.00 46.00 | 360. 101. 332. 46. |
| | | | | | |
| IB NAME | /328 WATER | SEWER OR BOTH CIRCLE | | | |
| JB# JB NAME ETIREMENT INFO ROSS REF. INVERSE PPROVAL | | SEWER OR BOTH CIRCLE | | | (2) |
| ib name Tirement info Ross Ref. investi | | | SUBTOTAL | | \$839. |

13007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

11/20/2007

1472-1329

0000005

Batch __/ <u>0079</u>

BILL TO:

SHIP TO:

10690

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

9186

TILITIES SERVI**CES** OF S. CAROLINA ILTON PLACE WELL ILTON PLACE SYSTEM 1329 ILTON, SC

| P.O. | NUMBER | | TERMS | | SALES P | RSON |
|--------------------|----------|--|------------------|-------|---------|----------|
| • | | | NET 10 | | | |
| QUAN | | DESCRIPTION | | PRIC | E EACH | AMOUNT |
| | | 1/19/2007- USED CRANE TO | O PULL UP POST A | Т | | |
| 4.50 | | DLD WELL SITE. abor - Crew Leader & Service | . Tash | | 75.00 | 337.50 |
| 4.50 | | abor - Crew Leader & Service Iaintenance Truck w/ Crane | e recn. | | 40.00 | 180.0 |
| | | | | | | |
| | | 2009186 | 11.97 | 00106 | | |
| | | 2009186 | 10012 | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| B# | W | ATER SEWER OR BOTH CIRCLE | | | | |
| B NAME | | | | | | |
| TIREMENT INFO | | | | | | |
| IOSS REF. INVOICES | | | | | | |
| PROVAL | 2/2/ | m date | | | | |
| ATE RECEIVED | KELLIVE(| NOV 2 6 2007 | SUBTOTAL | | | \$517.5 |
| | | | TOTAL | | | \$517.50 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

11/26/2007

57423A Batch ____

0000005

10323

BILL TO:

UTILITIES SERVICES OF S. CARDINGOJECT

PO BOX 4509 WEST COLUMBIA, SC 29171 ID#

2037

SHIP TO:

Doc_

12007

UTILITIES SERVICES OF S. CAROLINA **CHARLESWOOD WELL# 1 & 2 CHARLESWOOD SYSTEM 1345** COLUMBIA, SC 29223

| P.O. 1 | NUMBER | | TERMS | | SALES P | ERSON |
|--------------------|--|---|--|-----------------|------------|-----------|
| | | | NET 10 | | | |
| QUAN | | DESCRIPTION | ON | | PRICE EACH | AMOUNT |
| | REPLACI DOOR. P OFF SHIN RESHING DEBRIS. | 7- TEAR OFF FA ED.REPLACED B AINT W/ CWS DU IGLES ON DOG I ILE. HAULED OF | RICK MOLD AI INES TAN, STF HOUSE AND | RIPPED | | |
| 1.00 | BID JOB | | | | 2800.00 | 2800.00 |
| | 200 | 2037 | 1668 | 00101 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| UB# SUB NAME | WATERISE | wer or both circi | £ RE | CEIVED | | |
| ETIREMENT INFO | | | DEC | 0 7 2007 | | |
| POSS REF. INVOICES | LAY (AR) | DATE | | | | |
| PATE RECEIVED R | ECEIVED NOV 3 | 0 2007 | SUBTO | OTAL. | | \$2800.00 |
| | | | TOTAL | | | \$2800.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

V3007511

INVOICE

DATE

INVOICE #

11/21/2007

57457-1323 Batch_

CUST# 0000005

10323

BILL TO:

SHIP TO:

Doc_

12084

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 3269

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. SYSTEM #1323

CHAPIN, SC 29036

| P.O. NU | MBER TERMS | SALES PE | RSON |
|---------|--------------------------------------|------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/20/2007- PICKED UP PARTS FOR JOB. | | |
| 4.50 | Labor - Crew Leader | 45.00 | 202.50 |
| 2.50 | Labor - Service Tech | 30.00 | 75.00 |
| 4.50 | Service Truck | 35.00 | 157.50 |
| 1.00 | PVC FITTINGS | 173.00 | 173.00 |
| 1.00 | BRASS FLANGE METER KIT | 61.00 | 61.00 |
| 1.00 | GLUE | 19.00 | 19.00 |

2003269, 1068,00101

| iub# Sub Name | WATER SEWER OR BOTH CIRCLE | FEC 0 7 2007 | |
|-----------------------------------|----------------------------|--------------|----------|
| AETIREMENT INFO | | | |
| - ⊝ROSS REF INVOICE - APPROVAL | S SM (BTN) DATE | | |
| DATE RECEIVED | RECEIVED NOV 3 0 2007 | SUBTOTAL | \$688.00 |
| | | TOTAL | \$688.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

11/28/2007

574551323C

0000005

Batch ____

BILL TO:

UTILITIES SERVICES OF S. CAPPHOJECT PO BOX 4509 WEST COLUMBIA, SC 29171

ID# 3269 SHIP TO:

12100

UTILITIES SERVICES OF S. CAROLINA **MURRAY LODGE SUB. SYSTEM #1323** CHAPIN, SC 29036

| P.O. | NUMBER | TERMS | SALES PI | ERSON |
|--|---|-------------------------|----------------|----------------|
| CUAN | | NET 10 | | |
| QUAN | DESCRIPTIO 11/27/2007- CHECKED POI THAT IT WAS READY FOR POLE LOOKS GREAT. | LE TO MAKE SURE | PRICE EACH | AMOUNT |
| 4.00 4.00 | Labor - Crew Leader Service Truck | | 45.00 35.00 | 180.0 140.0 |
| | 2003269 (| 10100 801 | | |
| | | | | |
| | | | | |
| | | | | |
| | (WATER SEWER OR BOTH CIRCLE | RECEIVED | | |
| NAME (EMENT INFO | | DEC 0 7 2007 | | |
| is re ^{re i} nveriolé Royal Ereceived | RECEIVED NOV 3 0 2007 | SUBTOTAL | | \$320.0 |
| | | TOTAL | | \$320.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

11/28/2007

DATE

0000005 57485-1323

10323 Batch_

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509 WEST COLUMBIA, SC 2917

SHIP TO:

12099

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323 CHAPIN, SC 29036**

| P.O. NU | MBER TERMS | SALES PE | ERSON |
|---------|---|-----------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION P | RICE EACH | AMOUNT |
| | 11/27/2007- SET TANK UP TOBE MOVED AND TO | • | |
| | BE CLEANED ALSO GATHERED PARTS. | | |
| 8.00 | Labor - Crew Leader & Service Tech. | 75.00 | 600. |
| 1.00 | Labor Overtime | 112.50 | 112. |
| 9.00 | Service Truck | 35.00 | 315. |
| 1.00 | RUBBER GASKET | 91.56 | 91. |
| 1.00 | OXYGEN AND ACETYLENE | 107.31 | 107. |
| 1.00 | COUPLINGS | 215.62 | 215. |
| 1.00 | GASKET, ELL, FLG FOR STEEL, FLANGE PACK | 338.15 | 338. |
| | 2003269 1668 00101 | | |

RECEIVED UB# WATER SEWER OR BOTH CIRCLE **JUB NAME** DEC 0 7 2007 etirement info PER SEE INJUES PPROVAL DATE \$1780.14 SUBTOTAL date received \$1780.14 **TOTAL**

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST #

11/27/2007

574551323B Batch ____

0000005

10323

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

3269

SHIP TO:

Doc 12090

UTILITIES SERVICES OF S. CAROLINA

MURRAY LODGE SUB. SYSTEM #1323

CHAPIN, SC 29036

| | IUMBER | TODAC | SALES PE | DCON. |
|--|--|--|------------|----------------------|
| F.O. 1 | (Oldie) | TERMS NET 10 | SALES PE | TOO VIV |
| QUAN 8.00 | LODGE AUGEF LOADE PUT NI UP TO | DESCRIPTION 007- CARRIED ELEC. POLE TO MURRAY E. USED TRACTOR WITH POST HOLE R TO DIG HOLE TO SET POLE. SET POLES ED TRACTOR AND RETURNED TO SHOP. EW TEMPORAY TANK ON LINE AND AIRED 60 PSI. Crew Leader & Service Tech. | PRICE EACH | AMOUNT |
| 8.00 | | Truck with Backhoe $003269,1008$ | 65.00 | 520.0 |
| | | | | |
| B# B name Tirement info | | DEC 0 7 2007 |) | |
| ROSS REF. INVOICES PPROVAL MATE RECEIVED | 217 61AV | CATE BY 3 0 2007 SUBTOTAL TOTAL | | \$1120.0 \$1120.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

V3007511

INVOICE

DATE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

11/28/2007

0000001524 Batch

0000005

10323

BILL TO:

UTILITIES SERVICES OF S. CAROLINGROJECT

PO BOX 4509

WEST COLUMBIA, SC 29171

ID#

3285

SHIP TO:

Doc

12091

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION

SYSTEM # 1328

| P.O. N | JMBER | TERMS | SALES PI | ERSON |
|---|---|--------------------------------------|------------------------------------|--------------------------------------|
| | · | NET 10 | | |
| 6.50 6.50 1.00 1.00 | DESCRIPTION 11/16/2007- INSTALLED A 3/ VALVE ON 2" MAIN AT CART Labor - Crew Leader & Service Service Truck with Backhoe CPLGS PRIMER, PIPE, CCXFIP, THE SCH80 PIPE,BALL VALVE, UI METER | 4 WATER BLOW ERLET ROAD. Tech. | 75.00 65.00 111.00 136.00 | 487.50 422.50 111.00 136.00 |
| | 2003285, | 1668 00105 | | |
| | | | | · |
| UB# | WATER SEWER OR BOTH CIRCLE | RECEIVED | | |
| UB NAME STIREMENT INFO SCAS POT HISTORICE | | DEC 0 7 2007 | | |
| APPROVAL DATE RECEIVED | RECEIVED NOV 3 0 2007 | - - SUBTOTAL | | \$1157.0 |
| | | TOTAL | | \$1157.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

INVOICE #

11/27/2007

DATE

574551323A Batch CUST #

(0323

BILL TO:

SHIP TO:

Doc

12089

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

" 3269

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. SYSTEM #1323

CHAPIN, SC 29036

| P.O. NU | MBER | TERMS | SALES P | ERSON |
|--------------|-----------------------|--|----------------|----------------|
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | POLE WAS | COMPLETED ELCTRIC ON POLE. THE SET AND DROVE THE GROUND ROD. | | |
| 2.00 2.00 | | Leader & Service Tech. | 75.00 | 150.00 |
| 1.00 | Service Truc BLOCK | К | 35.00 16.00 | 70.00 16.00 |
| 1.00 | | OD, GROUND CONN, RECEPT, WEATHER K, OFFSET CONNECTION, LOCKNUT, THHN, SCREWS | 81.00 | 81.00 |

2003269, 1471, 00101

| PUD# | WATER) SEWER OR BOTH CIRCLE |
|-----------------|-----------------------------|
| SUB NAME | - ON BOTH GINCLE |
| ETIREMENT INFO | |
| ROSS REF INVOIC | Es |
| PPROVAL | CATE DE CATE |
| ATE RECEIVED | RECEIVED NOV 3 0 2007 |
| | |
| | |

RECEIVED

DEC 0 7 2007

SUBTOTAL

\$317.00

TOTAL

\$317.00

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 **INVOICE**

TAD

INVOICE #

CUST #

,

1425-1333A Batch ____

(0323

BILL TO:

UTILITIES SERVICES OF S. PROJECT PO BOX 4509
WEST COLUMBIA, SC 2917 ID#

SHIP TO:

DATE

11/27/2007

Doc

12088

UTILITIES SERVICES OF S. CAROLINA FARROWOOD ESTATES SUBDIVISION FARROWOOD ESTATES SYS 1333 COLUMBIA, SC

| P O NUM | 1BER | TERMS | SALES PE | EBSON |
|---|--------------------------------------|-------------------------|----------------|--------------|
| 1.0.1101 | | NET 10 | JACES FI | |
| OLIAN | | | PRIOT FACIL | 448011817 |
| QUAN | | RIPTION | PRICE EACH | AMOUNT |
| | TRANSFER SWITC | CONTROL BOXES AND | | |
| 5.50 | Labor - Crew Leader | | 75.00 | 412. |
| 5.50 | Service Truck | | 35.00 | 192. |
| 1.00 | ELECTRICAL SUPF | | 294.00 | 294. |
| 4.00 | | O UP MATERIALS FOR JOB. | | |
| 1.00 1.00 | Labor - Crew Leader Service Truck | r | 45.00 35.00 | 45.4 35.4 |
| 1.00 | A-B P.S | | 256.74 | 256. |
| 1.00 | TRANSFER SWITC | ЭН | 904.21 | 904.: |
| 1.00 | RECPT | • | 402.06 | 402.0 |
| | | | 106 | |
| | | | | |
| - | WATER SEWER OR E | BOTH CIRCLE | | |
| UB NAME | WATER SEWER OR E | BOTH CIRCLE RECEIVE | | |
| OUB NAME ETIREMENT INFO | WATER SEWER OR E | RECEIVE | | |
| UB NAME STIREMENT INFO | WATER SEWER OR E | BOTH CIRCLE RECEIVE! | | |
| ETIREMENT INFO | MAN (DOIL) | RECEIVE | | |
| EUB NAME ETIREMENT INFO HOSS REF INVOICES PPROVAL | CAN (BIU) | RECEIVE | | |
| UB NAME STIREMENT INFO HOSS REF INVOICES PPROVAL | MAN (DOIL) | DEC 0 7 2007 | | |
| SUB# SUB NAME SETIREMENT INFO SHOSS REF INVOICES PPROVAL STATE RECEIVED REG | CAN (BIU) | RECEIVE | | \$2542.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

574561330A

CUST # 0000005

Batch ___

10323

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2039

SHIP TO:

11/28/2007

12092

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1330

IRMO, SC 29063

| P.O. NU | MBER TEHMS | SALES P | ERSON |
|---------|---|------------|--------|
| | NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/21/2007- BUILT FRAMES FOR PUMPS AND FAN GUARDS | | |
| 5.50 | Labor - Crew Leader & Service Tech. | 75.00 | 412.50 |
| 5.50 | Service Truck | 35.00 | 192.50 |

2002039 1692 00106

| SUB# | | (WATER | SEWER OR BOTH CIF | ROL |
|-----------------|-------|---------|-------------------|-----|
| SUB NAME | | | | |
| ETIREMENT INFO | | | | |
| GUSS PEF INVOIC | ild | | | |
| IPPROVAL | 20 | 3 (BTH) | DATE | |
| DATE RECEIVED | RECEN | LED NOV | 3 0 2007 | |

RECEIVED

DEC 0 7 2007

SUBTOTAL

\$605.00

TOTAL

\$605.00

V3007511 **BIO TECH, INC ENVIRONMENTAL SV**

INVOICE

P.O. BOX 4569

Phone: 803-796-8925

WEST COLUMBIA, SC 29171

INVOICE # DATE

CUST# 0000005

11/28/2007

0000057246 Batch ___

10323

BILL TO:

RETIREMENT INFO THOSS REF MARKET

APPROVAL

DATE RECEIVED

UTILITIES SERVICES OF S. CAROLINOJECT PO BOX 4509 WEST COLUMBIA, SC 29171

SHIP TO:

12093 Doc

UTILITIES SERVICES OF S. CAROLINA **ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1330** IRMO, SC 29063

| P.O. NUM | BER T | ERMS | SALES P | ERSON |
|------------------------------|---|---------------|---------------------------------|-----------------------------|
| | N | IET 10 | | |
| QUAN | DESCRIPTION 11/27/2007- INSTALLED PARTS | AND COMPLETED | PRICE EACH | AMOUNT |
| 1.00 1.00 1.00 1.00 | JOB. Labor - Crew Leader & Service Te Service Truck BALL VALVE GALV NIPPLE | | 75.00 35.00 75.13 4.21 | 75.0 35.0 75.1 4.2 |
| | 2002039 11 | 692 00106 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| # | WATER SEWER OR BOTH CIRCLE | RECEIVED | | • |
| NAME _ | THIRD YEAR ON BOTH CHACLE | DEC 0 7 2007 | | |

00051

\$189.34

\$189.34

SUBTOTAL

TOTAL

DATE

RECEIVED NOV 3 0 2007

BIÖ TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

NAME OF TAXABLE PARTY.

INVOICE #

CUST#

DATE 11/21/2007

SHIP TO:

57456-1330

0000005

Batch <u>10323</u>

12075

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 2039

CT ESTAT

UTILITIES SERVINES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1330 IRMO, SC 29063

P.O. NUMBER SALES PERSON **TERMS NET 10** QUAN PRICE EACH **AMOUNT** DESCRIPTION 11/20/2007- POURED CONCRETE FORM FOR PUMP ROCK. 75.00 637.50 8.50 Labor - Crew Leader & Service Tech. 297.50 8.50 Service Truck 35.00 365.00 365.00 1.00 CONCRETE, LUMBER, DOOR

2002039 1692 00106

| SUB# SUB NAME | WATER SEWER OR BOTH CIRCLE | RECEIVED | |
|------------------|----------------------------|--------------|-----------|
| ETIREMENT INFO | | DEC 0 7 2007 | |
| 4PPROVAL | RECEIVED NOV 3 0 0007 | | |
| PATE RECEIVED | NECEIVED NOV 3 () 2007. | SUBTOTAL | \$1300.00 |
| | | TOTAL | \$1300.00 |

. BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

V3007511

INVOICE

DATE

INVOICE #

CUST#

11/21/2007

57456-1330

0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA-

PO BOX 4509 WEST COLUMBIA, SC 29171 **PROJECT**

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA **ESTATES AT HILTON SUBDIVISION** ESTATES AT HILTON SYSTEM 1330 IRMO, SC 29063

Batch_

| | 2039 | IRMO, SC 2906 | 3 | |
|-------------|---|---------------|------------|--------|
| P.O. NUMBER | TER | MS | SALES P | ERSON |
| | NET | 10 | | |
| QUAN | DESCRIPTION | | PRICE EACH | TNUOMA |
| | 11/20/2007- POURED CONCRETE | FORM FOR | | |
| 8.50 | PUMP ROCK. Labor - Crew Leader & Service Tech | • | 75.00 | 637.50 |
| 8.50 | Service Truck | 1- | 35.00 | 297.50 |
| 1.00 | CONCRETE, LUMBER, DOOR | | 365.00 | 365.00 |
| | | | | |
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| | 2002039 | | | |
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| | | CHOCHUCA | | |
| ::IR# | WATER SEWER OR BOTH CIRCLE | RECEIVED | | |

_ WATER SEWER OR BOTH CIRCLE SUB# SUB NAME DEC 0 7 2007 HETIREMENT INFO CROSS REF INVUICES DATE APPROVAL \$1300.00 **SUBTOTAL DATE RECEIVED** \$1300.00 **TOTAL**

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST# 0000005

12/5/2007

DATE

57525-1332

10609 Batch ____

BILL TO:

UTILITIES SERVICES OF S. CAROLIMA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2003267

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA SPRINGFIELD ACRES SUBDIVISION **SYSTEM #1332** COLUMBIA, SC

| P.O. N | UMBER | | ERMS | | SALES PERS | ON |
|--------------------------------------|-------------|--|------------|-------|----------------|-----------------|
| | | ľ | NET 10 | | | |
| QUAN | | DESCRIPTION | | PRIC | E EACH A | MOUNT |
| 2.00 2.00 | · , | 12/4/2007- INSULATED MC DC AND PIPING AT TANK Labor - Crew Leader & Service T Service Truck | | | 75.00 35.00 | 150.00 70.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 67, (6108) | 0101 | | |
| | | | 1801 | O | | |
| | | | 1, Lawe | | | |
| | | 2032 | U | | | |
| | | 20 | | | | |
| | | | | | | |
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| | | | | | | |
| SUB# | · | WATER SEWER OR BOTH CIRCLE | | RECL | | |
| SUB NAME | | | | | | |
| CTIREMENT INFO LEOSS REF INVOICES | | | | DEC 1 | 2 2007 | |
| APPROVAL | 200 | DATE | | | | |
| DATE RECEIVED | RECEI | VED DEC - 6 2007 | SUBTOTAL | | | \$220.00 |
| | | | TOTAL | | | \$220.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

INVOICE #

CUST#

11/30/2007

DATE

573601332B

0000005

Batch ___

10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2003267

SHIP TO:

12-660

UTILITIES SERVICES OF S. CAROLINA SPRINGFIELD ACRES SUBDIVISION SYSTEM #1332 COLUMBIA, SC

| P.O. | NUMBER | | TERMS | SALES PER | SON |
|------------------------------|--------|--|----------------|--------------|----------------|
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| | | 11/29/2007- PAINTED TANK . BUILDING | AND TOUCHED UP | | |
| 6.50 | | Labor - Crew Leader & Service | e Tech. | 75.00 | 487.5 |
| 6.50 | | Service Truck | | 35.00 | 227. |
| | | | | | |
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| | · W | ATER SEWER OR BOTH CIRCLE | | Dr. O. | |
| | | | | RECEIVEL | |
| NAME | | | | DEC 1 2 2007 | |
| ement info is ret involue | | | | | |
| ROVAL | 25 | BTH DATE | | | |
| E RECEIVED | RECEIV | FD DEC - 6 2007 | SUBTOTAL | | \$715 . |
| L MEDELLED | | | TOTAL | | \$715.0 |

BIO TECH, INC ENVIRONMENTAL SV

DATE

P.O. BOX 4569

INVOICE #

INVOICE

CUST#

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

11/29/2007

57502-1323 0000005 Batch 100009

BILL TO:

SHIP TO:

12641

UTILITIES SERVICES OF S. CAROLINA PROJECT

WEST COLUMBIA, SC 29171

2003269

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323 CHAPIN, SC 29036**

Doc

| P.O. N | IUMBER | TERMS | SALES P | ERSON |
|---|---|----------|--------------------------|----------------------------|
| | | NET 10 | | |
| QUAN | DESCRIPTION | | PRICE EACH | AMOUNT |
| 3.00 3.00 1.00 | 11/28/2007- PAINTING TANK. Labor - Crew Leader & Service Service Truck EXT S/G BSE | Tech. | 75.00 35.00 230.69 | 225.00 105.00 230.69 |
| | | | | |
| | | | 000 | |
| | | _(| | |
| | | 200328 | | |
| | | v | | |
| sUB# | WATER SEWER OR BOTH CIRCLE | R | ECEIVED | |
| SUB NAME TETIREMENT INFO TROSS REF INVAICES | | | DEC 1 2 2007 | |
| APPROVAL | RECEIVED DEC - 6 2007 | SUBTOTAL | | \$560.69 |
| ALLE LIESELIES | | TOTAL. | | \$560.69 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

DATE

INVOICE #

CUST # 0000005

11/29/2007

57893-1323

10609

Batch_____

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2003269

SHIP TO:

12640

UTILITIES SERVICES S. CAROLINA

MURRAY LODGE SUB.

SYSTEM #1323 CHAPIN, SC 29036

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|------|---------------------------------------|---|------------|--------|
| P. | O. NUMBER | s chw0 | SALES P | ERSON |
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | | 11/28/2007- CLEANED INSIDE OF WATER TANK - PRESSURE WASHED AND VACUMED OUT WATER. | | |
| 4.50 | | Labor - Crew Leader & Service Tech. | 75.00 | 337. |
| 4.50 | | Combo Truck | 100.00 | 450. |
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SUB# WATER SEWER OR BOTH CIRCLE
SUB NAME

SUB NAME

DEC 1 2 2007

APPROVAL

DATE

DATE

DATE

SUBTOTAL

ST87.50

TOTAL

00057

\$787.50

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

DATE 11/29/2007

1544-1323

0000005

Batch ____

100009

BILL TO:

UTILITIES SERVICES OF S. CARPLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT 2003269 SHIP TO:

12039

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323**

CHAPIN, SC 29036

| | | 00267 | | |
|---------------------------|------------------------------|---|------------------------------|------------------|
| P.O. N | UMBER | TERMS | SALES P | ERSON |
| | | NET 10 | | |
| QUAN 4.00 4.00 | BLEW OUT A Labor - Crew I | DESCRIPTION UG UP VALVE AND TEE THAT T MURRAY LODGE. Leader & Service Tech. x with Backhoe | PRICE EACH 75.00 65.00 | 300.00 260.00 |
| | | | 00101 | |
| | | 2003269.1 | alos, | |
| | | 2900 | | |
| sUB# | WATER SEWE | er or both circle | | |
| SUB NAME PETIREMENT INFO | | REC | EIVED | |
| RUSS REF INVOICE: | 20 BD | DATE | 1 2 2007 | |
| DATE RECEIVED | RECEIVED DEC | - 6 2007 SUBTOTAL | | \$560.00 |
| | | TOTAL | | \$560.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

DATE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

PROJECT

11/29/2007

574851323C

0000005

Batch 10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

SHIP TO:

12638

UTILITIES SERVICES S. CAROLINA

MURRAY LODGE SUB. SYSTEM #1323

CHAPIN, SC 29036

| | : | 2003269 | | |
|--------------|-------------|--|------------------|--------------|
| | P.O. NUMBER | TCPMS | SALES PERS | SON |
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | | 11/29/2007- TIED TANK INTO SYSTEM GATH | IERED | |
| | | PARTS- INSTALLED MCDONALD SWITCH. F | PUT | |
| | | ELEC PIPE IN FOR MCDONALD SWITCH. | | |
| 8.00 | | Labor - Crew Leader & Service Tech. | 75.00 | 600. |
| 2.50 | | Labor Overtime | 112.50 | 281 |
| 10.50 | | Service Truck | 35.00 | 367 |
| 1.00 1.00 | | MCDONLAD FLOAT SWITCH | 833.00 189.51 | 833. 189. |
| 1.00 | | GALV FITTINGS | 198.12 | 198 |
| 1.00 | | HYMAX AND MISC GALV PARTS BRASS HINGES | 59.05 | 59 |
| 1.00 | | AIR TUBING | 88.46 | 88 |
| 1.00 | | CLOSED NIPPLED | 8.80 | 8 |
| | | HYMAX AND MISC GALV PARTS BRASS HINGES AIR TUBING CLOSED NIPPLED | \$ | |
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SUB#

WATER SEWER OR BOTH CIRCLE

SUB NAME

RETIREMENT INFO

CROSS PEF. INVEST.

RECEIVED

DEC 1 2 2007

APPROVAL

XB (BN)

SUBTOTAL

\$2625.69

DATE RECEIVED RECEIVE

FEU VEV - 6 2887 -

TOTAL

\$2625.69

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

12/4/2007

574851323A

0000005

Batch 10009

BILL TO:

WEST COLUMBIA, SC 29171

UTILITIES SERVICES OF S. CAR PLINA PROJECT ID#

2003769

SHIP TO:

12637

UTILITIES SERVICES OF S. CAROLINA **MURRAY LODGE SUB. SYSTEM #1323 CHAPIN, SC 29036**

| P | O. NUMBER | | TERMS | | ERSON |
|-----------------|-----------|--|---------------------------------------|----------------|-----------------|
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | TAUOMA |
| | | 12/3/2007- REMOVED FOR | | | |
| | | AIRLINE TO TANK AND AIR AIR COMP. | COMP. MOUNTED | | |
| 2.50 2.50 | | Labor - Crew Leader & Service Service Truck | e Tech. | 75.00 35.00 | 187.50 87.50 |
| 2.50 | | | | | 67.50 |
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| s υ Β# | | WATER SEWER OR BOTH CIRCLE | RECEI | VED | |
| SUB NAME | | | | _ | |
| TIREMENT INFE | | | DEC 127 | (UU7 | |
| IOSS REF. MALIO | S DA CO | DATE | | | |
| APPROVAL | F17 (81) | DATE | | | |
| DATE RECEIVED | KECEIVE | D DEC - 6 2007 | SUBTOTAL | | \$275.00 |
| | | | TOTAL | | \$275.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

DATE 12/4/2007

SHIP TO:

574551323E

0000005

Batch_ 10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

2003269

PROJECT

ID#

12636 Doc FILITIES SERVICES OF S. CAROLINA

MURRAY LODGE SUB.

SYSTEM #1323

CHAPIN, SC 29036

SALES PERSON **TERMS** P.O. NUMBER **NET 10 AMOUNT** PRICE EACH DESCRIPTION QUAN 12/3/2007- RAN CONDUIT UP POLE FOR LIGHT, PULLED ALL WIRE AND MADE UP ALL DEVICED - AIR COMPRESSOR RECEPT FOR HEAT TRACE AND MCDONNAL SWITCH, ELECTRIC COMPLETED AT TANK NEED OPERATOR TO GET INSPECTION FROM LEX. COUNTY. ALSO REPLACED FLOW METER AT WELL HOUSE FOR OPERATOR. 375.00 75.00 Labor - Crew Leader & Service Tech. 5.00 175.00 35.00 Service Truck 5.00 89.67 89.67 NUTS, BOLTS, CONNECTORS, LOCK NUTS, THHN, 1.00 FORKED LUGS, HOLE COVER, VERT COVERS, RECEPT, FLEX, FLEX CONN, FEMALE CONN, 2 HOLE STRAPS, 2003269,1668.00101 **SCREWS** WATER SEWER OR BOTH CIRCLE sUB# RECEIVED SUB NAME DEC 1 2 2007 CTIREMENT INFO OSS REF INVENDED DATE \$639.67 PPROVAL SUBTOTAL 6 2007 **DATE RECEIVED** \$639,67 TOTAL

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

574851323B

CUST# 0000005

11/29/2007

Batch_ তেত্ত্ব

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

SHIP TO:

Doc

12642

UTILITIES SERVICES OF S. CAROLINA **MURRAY LODGE WELL #2 MURRAY LODGE SYSTEM 1323** CHAPIN, SC 29036

| Р. | O. NUMBER | | TED#S | SALES PE | RSON |
|----------------|-------------|--|--|------------------|--------------|
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| | | 11/28/2007- MOVED TANK FR | | | |
| | | TO NEW SADDLES @ JOB. S TANK IN. | TARTED PLUMBING | | |
| 8.00 | | Labor - Crew Leader & Service | Tech. | 75.00 | 600. |
| 2.50 10.50 | | Labor Overtime | | 112.50 35.00 | 281. 367. |
| 1.00 | | Service Truck CRANE | | 588.00 588.00 | 588. |
| | | | | 5,55 | |
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| | | | | 1668,000 | |
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| ‡ | | WATER SEWER OR BOTH CIRCLE | | ECEIVEL | |
| NAME | | | 1 | LOCIVE | |
| REMENT INFO | | | [| DEC 1 2 2007 | |
| SS REF INVOICE | ** | The second secon | | | |
| IOVAL | Lis Can | | | | |
| · | RECEIVE | DATE | SUBTOTAL | | \$1836. |
| RECEIVED | WELLIAF | D DEC - 6 2007 | SUBTUTAL | | ψ 1000. |
| | | - • • | TOTAL | | \$1836. |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST# 0000005

11/30/2007

DATE

575021323B Batch ____

10000

BILL TO:

UTILITIES SERVICES OF S. CARQLINA

PO BOX 4509 WEST COLUMBIA, SC 29171

PROJECT ID#

2003269

SHIP TO:

12644

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323 CHAPIN, SC 29036**

P.O. NUMBER SALES PERSON **TERMS NET 10** QUAN DESCRIPTION PRICE EACH **TRUOMA** 11/29/2007- PAINTED TANK. 3.00 75.00 225.00 Labor - Crew Leader & Service Tech. 3.00 Service Truck 35.00 105.00 20032100, 10000 3UB# WATER SEWER OR BOTH CIRCLE RECEIVED SUB NAME ETIREMENT INFO DEC 1 2 2007 AMSS REF HAVIOUS PPROVAL \$330.00 **SUBTOTAL** JATE RECEIVED \$330.00

00063

TOTAL

13007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE # CUST#

12/3/2007

574551323D Batch 10(009

0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PROJECT

WEST COLUMBIA, SC 29171

ID# 2003269 SHIP TO:

12645

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323 CHAPIN, SC 29036**

| P.O. 1 | UMBER | TERMS | | SALES PE | RSON |
|-------------------------|--|--|---|-----------------|-------------------|
| | | NET 10 |) | | |
| QUAN | JOB AND PICKED U FROM OF STRUT II CUT , PA | DESCRIPTION 7- PICKED UP MATERIAL N THEN HEADED TO JOBSI JP- FLOW METER FOR WE PERATOR AT FRIARSGATE N CONCRETE FOR ELECTR INTED AND MOUNTED AND IDUIT GOING UP TO MCDO | TE. ALSO ELL HOUSE WWTP. SET RIC BOX AND GLE IRON | PRICE EACH | AMOUNT |
| 6.50 | | rew Leader | WINE SWITCH. | 45.00 | 292.50 |
| 6.50 1.00 | | 2 CONDUIT, ANGLE IRON, O INNECTOR, 3 BOXES, RECF | PTS SWITCH . | 35.00 158.87 | 227.501 158.87 |
| 1.00 | | S AND BEAN CLAMPS | | O 18.52 6.72 | 18.52 6.72 |
| | | v | 2001 | | |
| SUB# | WATER SEV | VER OR BOTH CIRCLE | RECEN | /ED | |
| TIREMENT INFO | Application of the control of the co | | DEC 12 2 | 007 | |
| APPROVAL DATE RECEIVED | RECEIVED DE | OATE | BTOTAL | | \$704.11 |
| UNIC REDEFIED | | — ∠ииг) ТО | TAL | | \$704.11 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

12/3/2007

574851323E

0000005

10609 Batch ____

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT 2003269 SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB.

SYSTEM #1323 CHAPIN, SC 29036

| | D. NUMBER | TERMS | SALES PE | RSON |
|----------------------------------|-----------------------------------|---|-----------------------|---------------|
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | TNUOMA |
| | | 007- GATHERED PARTS, COMPLETED | | |
| | | LTION OF MCDONALD SWITCH. | | |
| | | TED MCDONLAD SWITCH . FORMED AND D PAD FOR AIR COMPRESSOR. | | |
| | | ED AND BUILT COVER FOR AIR | | |
| | | ESSOR. | | |
| 8.00 | Labor - (| Crew Leader & Service Tech. | 75.00 | 600.0 |
| 2.50 | Labor O | | 112.50 | 281.2 |
| 10.50 | Service | | 35.00 | 367.5 |
| 1.00 | CONCR | | 116.50 | 116.5 |
| 1.00 | | APE, RIP HAM, FOIL & FBRGL DU, SPLICE, BULK | 157.68 | 157.6 |
| 1.00 | PIPE | ADDEDOOD | 044.00 | 044.0 |
| 1.00 | U STRU | MPRESSOR | 244.02 33.30 | 244.0 33.3 |
| 1.00 | WELL C | OVER | റ [\] 295.09 | 295.0 |
| | | 0 | | |
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| | | MPRESSOR T OVER | | |
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| | | 17 | | |
| | | \mathcal{V} | | |
| | : | | | |
| | WATER SEW | ER OR BOTH CIRCLE RECEIVE | | |
| NAME | WATER SEW | ER OR BOTH CIRCLE RECEIVE | | |
| NAME REMENT INFO SS REF INVCIOES | WATER SEW | er or both circl e | | |
| name Rement INFO | WATER SEW WATER SEW RECEIVED DE | ER OR BOTH CIRCLE RECEIVE DEC 1 2 2007 | | \$2095.3 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

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BILL TO:

UTILITIES SERVICES OF S. CARGLINA PROJECT

WEST COLUMBIA, SC 29171

2003269

SHIP TO:

DATE

12/3/2007

12647 Doc

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323** CHAPIN, SC 29036

| P.O. NUMBE | R | ERMS | SALES P | ERSON |
|--------------------|--|-------------|------------|-----------------|
| | ı | IET 10 | | |
| QUAN | DESCRIPTION | | PRICE EACH | AMOUNT |
| | 11/30/2007- RE PAINTED TANK | AND POURED | | |
| 3.00 | CONCRETE. Labor - Crew Leader & Service T | ech. | 75.00 | 225.0 |
| 3.00 | Service Truck | | 35.00 | 105.0 |
| | | | | |
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| | | | | |
| JB# | WATER SEWER OR BOTH CIRCLE | RECEIVI | - ya | |
| JB NAME | | KECEIVI | <u></u> | |
| ETIREMENT INFO | | DEC 1 2 200 | 7 | |
| NOSS REF. INVOICES | | | | |
| PPROVAL 🔀 | DATE | CURTOTAL | | \$330.0 |
| ATE RECEIVED REC | CEIVED BEC - 6 2007 | SUBTOTAL | | φ ა 30.ί |
| | | TOTAL | | \$330.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

11/30/2007

574851323D

0000005

Batch

10609

BILL TO:

WEST COLUMBIA, SC 29171

UTILITIES SERVICES OF S. CAROLINA PROJECT

ID#

2003269

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323** CHAPIN, SC 29036

| P.O. | NUMBER | TERMS | SALES PER | SÓN |
|-----------------------------------|--|--|------------------|--------|
| | | NET 10 | | |
| QUAN 6.00 | DESCRIP 11/29/2007- ASSISTED Labor - Crew Leader & S | WITH TIE IN TO TANK. | PRICE EACH 75.00 | 450.00 |
| 6.00 | Service Truck with Back | | 65.00 | 390.00 |
| | | | | |
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| | | | 180, OC | |
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| | | | | |
| SUB# Sub name | WATER SEWER OR BOTH CIRC | CLE RE | CEIVED | |
| ETIREMENT INFO | | DE | C 1 2 2007 | |
| THINSS REF. INVOICES. APPROVAL | ZIS (BIN) DATE | ······································ | | |

00067

\$840.00

TOTAL

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

12/4/2007

0000057521

0000005

Batch_

BILL TO:

UTILITIES SERVICES OF S. CARD

PO BOX 4509

DATE RECEIVED

WEST COLUMBIA, SC 29171

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA **LAKEWOOD ESTATES SUBDIVISION** SYSTEM#

| P.O. N | JMBER | TERMS | SALES P | ERSON |
|-------------------|--|-----------------------|----------------|------------|
| | | NET 10 | | |
| QUAN | DESCRIPTION | | PRICE EACH | AMOUNT |
| | 12/3/2007- INSTALLED HEAT | | | |
| | @ MCDONALD SWITCH AND | | | |
| 2.50 | Labor - Crew Leader & Service | Tech. | 75.00 | 187. |
| 2.50 1.00 | Service Truck | DINI LINGE LIEAT TARE | 35.00 97.66 | 87. 97. |
| 1.00 | TUBLR PIPE, BROAD LOOSE FOIL TAPE | PIN HINGE, HEAT TAPE, | 97.00 | 97. |
| | TOIL TAIL | | | |
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| UB# | WATER COURT OF TOTAL | | | |
| UB NAME | WATER SEWER OR BOTH CIRCLE | DECE | MED | |
| | | RECE | IAFD | |
| etirement info | The second secon | በ፫ር 4 ና | 2007 | |
| POSS PEF INVLICES | | DEC 12 | . ZUU/ | |
| PROVAL | Ya @ | | | |
| | DATE_ | SUBTOTAL | | \$372.6 |
| ATE DEPENIEN | DEA | | | |

00068

\$372.66

TOTAL

RECEIVED DEC - 6 2007

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE # DATE

0000057547

CUST# 0000005

Batch

10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

SHIP TO:

12/4/2007

UTILITIES SERVICES OF S. CAROLINA

LAKEWOOD ESTATES SUBDIVISION

SYSTEM #

| QUAN 8.50 | | | NET 10 | | 1 | |
|--------------|---------------|--|---------------|------|-------------------------|------------------------|
| | | | | | 1 | |
| 8 50 | | DESCRI | PTION | | PRICE EACH | AMOUNT |
| 8.50 1.00 | Labor Serv | 2007- PAINTED T - Crew Leader & ce Truck with Bac ND D | Service Tech. | | 75.00 65.00 44.89 | 637.5 552.5 44.8 |
| | | | | | | |
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WATER SEWER OR BOTH CIRCLE SUB# **SUB NAME** RECEIVED ETIREMENT INFO DEC 1 2 2007 GOSS REF. INVOICE

APPROVAL

DATE RECEIVED

DATE EIVED DEC - 6 2007

SUBTOTAL

\$1234.89

TOTAL

\$1234.89

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

12/4/2007

0000057543 Batch

CUST # 0000005

10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

ID#

2003284

SHIP TO:

Doc_

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM#

| P.O. NU | MBER | | TERMS | SALES PE | RSON |
|--|---|---|------------|---|---|
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| 8.00 1.00 5.50 9.00 9:00 5.50 1.00 | Labo Labo Labo Serv Back Dum | 2007- REMOVED SLAB FF r - Crew Leader & Service " r Overtime r - Service Tech ice Truck | | 75.00 112.50 30.00 35.00 30.00 40.00 193.42 | 600.00 112.5 165.00 315.00 270.00 220.00 193.43 |
| | | | 106 106 | 3.00,01 | |
| | | -C | 2384 1 | • | |
| | | v | | | |
| UB# UB NAME | WA | fer sewer or both circle | | RECEIVED | |
| ETIREMENT INFO | Y1(3) | | | DEC 1 2 2007 | |
| PPROVAL 4 ATE RECEIVED | RECEIVED | DEC - 6 2007 | SUBTOTAL | | \$1875.9 |
| | · | | TOTAL | | \$1875.92 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

12/5/2007

DATE

SHIP TO:

1563-1324

CUST #

Batch

10609

BILL TO:

1265

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 2004662

UTILITIES SERVICE SOF S. CAROLINA DUTCHMAN SHORES SUB. SYSTEM #1324 CHAPIN, SC 29036

| P.O. NU | MBER | TERMS | SALES P | ERSON |
|---------|--------------------|----------------------------------|------------|--------|
| | | NET 10 | | |
| QUAN | DES | SCRIPTION | PRICE EACH | AMOUNT |
| | 12/4/2007- TIED II | N 3/4 SERVICE AND CLEANED | | |
| | UP AREA AT 164 | SYLVAN ROAD | | |
| 6.00 | Labor - Crew Lead | ler & Service Tech. | 75.00 | 450.0 |
| 6.00 | Service Truck with | n Backhoe | 65.00 | 390.0 |
| 1.00 | UNION, CTS INSE | ERT, REDI CLAMP | 149.80 | 149.8 |
| 1.00 | BRASS TEE, BRA | SS NIPPLE, BRASS 90 DGR, ADAPTER | 121.92 | 121.9 |
| | REDI CLAMP | | | |
| 1.00 | UNION, CTS INSE | ERT, REDI CLAMP | 149.80 | 149. |
| | | 2004602. | 1008,00105 | |
| | | 2001 | | |

SUB# WATER SEWER OR BOTH CIRCLE
SUB NAME
SETIREMENT INFO
BOSS RES AND SORD
APPROVAL
DATE RECEIVED DEC - 6 2007
SUBTOTAL
SUBTOTAL
SUBTOTAL
SUBTOTAL
SUBTOTAL
SUBTOTAL

00071

\$1261.52

TOTAL

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

INVOICE

INVOICE # CUST#

DATE 12/5/2007

1562-1324

0000005

10609 Batch

BILL TO:

UTILITIES SERVICES OF S. CAROLINPROJECT

PO BOX 4509

WEST COLUMBIA, SC 29171

ID#

2004662

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA **DUTCHMAN SHORES SUB. SYSTEM #1324**

CHAPIN, SC 29036

| P.O. N | IUMBER | TERMS | | SALES PER | RSON |
|------------------|---|----------------------------------|---------------|-----------|------------------|
| | | NET 10 | | | |
| QUAN | | DESCRIPTION | PF | RICE EACH | AMOUNT |
| Gorar | 12/2/200 | 7- INSTALLED 3/4" TAP ON 2" MAIN | | | |
| | | TAP AT 166 SYLVAN ROAD | | | |
| 8.00 | | rew Leader & Service Tech. | | 75.00 | 600.00 |
| 2.00 | Labor Ov | | | 112.50 | 225.00 |
| 10.00 | | Truck with Backhoe | IDD INCTA | 65.00 | 650.00 304.13 |
| 1.00 | | OAT PRIMER, CORP STOP, BALL CU | JRB, INSTA | 304.13 | 304.13 |
| | 111E, W | ATER METER | | | |
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| | | 2000002 1008 | | | |
| SUB# | WATER SI | EWER OR BOTH CIRCLE | | | |
| SUB NAME | | | Pa (Processor | | |
| ETIREMENT INFO | | RECEIVE. | | | |
| HOSS REF INVIDED | DEC 1 2 2007 | | | | |
| | X/2 (and) | DITE | UEL 12 | : Z007 | |
| PPROVAL | RECENTED II | DATE EC - 6 2007 | | | |
| DATE RECEIVED | WEOLINED D | EU - 6 2007 SUBTOTAL | L | | \$1779.13 |
| | | TOTAL | | | \$1779.13 |
| | . : | IOTAL | · | | Ψ1170.10 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 11/29/2007

57489-1324

CUST# 0000005

Batch_

10609

BILL TO:

WEST COLUMBIA, SC 29171

UTILITIES SERVICES OF S. CAROLINA PROJECT ID# 2004662 SHIP TO:

UTILITIES SERVICE OF S. CAROLINA **DUTCHMAN SHORES SUB. SYSTEM #1324 CHAPIN, SC 29036**

| | P.O. NUMBER | TERMS | SALES PE | ERSON |
|--------------|----------------------|---|----------------|------------------|
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| 6.00 6.00 | METER E Labor - C | 07- ASSISTED DIG CREW IN TIEING IN BOXES ON SYLVAN ROAD. rew Leader & Service Tech. Fruck with Backhoe | 75.00 65.00 | 450.00 390.00 |
| | | | 01C | , 5 |
| | | | 2.1008.00 | · |
| | | 2 Out lot | 62.1068,6010 | |
| | | <i>'V</i> | | |

WATER SEWER OR BOTH CIRCLE SUB# RECEIVEL SUB NAME ETIREMENT INFO DEC 1 2 2007 JAOSS REF. INVOICE PPROVAL DATE RECEIVED DEC -6 2007 \$840.00 **SUBTOTAL** BATE RECEIVED \$840.00 **TOTAL**

BIO TECH, INC ENVIRONMENTAL SV

P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

DATE 12/3/2007

574891324E

CUST # 0000005

Batch____

10609

BILL TO:

WEST COLUMBIA, SC 29171

UTILITIES SERVICES OF S. CAROLINA PROJECT ID#

2004662

SHIP TO:

DOC UTILITIES SERVICES OF S. CAROLINA **DUTCHMAN SHORES SUB. SYSTEM #1324**

CHAPIN, SC 29036

| P.O. N | IUMBER TERMS SALI | ES PERSON |
|--------------------|--|---------------------|
| | NET 10 | |
| QUAN | DESCRIPTION PRICE EAC | H AMOUNT |
| | 11/28/2007- INSTALLED 6 NEW SERVICES AT | |
| | SYLVAN ST AND NEW METER BOXES | |
| 8.00 | Labor - Crew Leader 45 | 360.00 |
| 2.00 | Labor Overtime 67 | 7.50 135.00 |
| 5.50 | Labor - Service Tech 30 | 0.00 165.00 |
| 7.50 | Labor - Service Tech 30 | 0.00 225.00 |
| 10.00 | Service Truck with Backhoe 65 | 5.00 650.00 |
| | 11/29/2007- INSTALLED 4 SERVICES AND NEW | |
| | METER BOXES | |
| 8.00 | Labor - Crew Leader & Service Tech. 75 | 5.00 600.00 |
| 1.50 | Labor Overtime 112 | 2.50 168.75 |
| 8.50 | Labor - Service Tech 30 |).00 255.00 |
| 9.50 | Service Truck with Backhoe 65 | 5.00 617.50 |
| | 11/30/2007- INSTALLED LAST SERVICE AND | |
| | METER BOX AND TIED IN 2" MAIN LINE TO BOX | |
| | AND CUT OFF 4" MAIN NOTIFIED OPERATOR | |
| | JOB COMPLETE | |
| 7.00 | made, city stated a colline | 5.00 525.00 |
| 7.00 | | 5.00 455.00 |
| 1.00 | | 2.38 22.38 |
| 1.00 | 5/122 00 / 15/ 17/ 0/ 12 1 COO, 01 CO | 9.95 499.9 |
| 1.00 | SW ADAPTER, METER COUPLING, PLASTIC METER 709 | 3.08 709.08 |
| | BOX, PVC PIPE, 90 DGR ELL, CONRETE | |
| 1.00 | INSERT ADAPTER, HOSE CLAMP, BRASS COUPLINGS, 295 | 5.00 295.0 0 |
| | REDI CLAMP, UNION, ELL | |
| | 2004662 1668,00105 | |
| | RECEIVE | វា |
| JB# | WATER SEWER OR BOTH CIRCLE | w. |
| JB NAME | DEC 1 2 2007 | |
| TIREMENT INFO | | |
| | ************************************** | |
| ross ref. invoices | 146 | **** |
| PPROVAL. | DATE SUBTOTAL | \$5682.66 |
| | | AFACC A |
| ATE RECEIVED | RECEIVED SES - 6 2007 TOTAL | \$5682.66 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

574891324D

CUST# 0000005

11/30/2007

DATE

10(009 Batch ____

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT 2004662 SHIP TO:

UTILITIES SERVICES OF S. CAROLINA **DUTCHMAN SHORES SUB. SYSTEM #1324**

CHAPIN, SC 29036

| | <u> </u> | | | |
|--------------------------|------------------------|-------------------------------|----------------|------------------|
| P.O. | NUMBER | TERMS | SALES PI | ERSON |
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | 11/30/2007- METERS. | ASSISTED WITH TIE IN OF WATER | | |
| 3.00 | | w Leader & Service Tech. | 75.00 65.00 | 225.00 195.00 |
| 3.00 | Service In | ick with Backhoe | 65.00 | 195.0 |
| | | | | |
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| 14 | WATER SEWE | R OR BOTH CIRCLE | | |
| B# B name | inter out | CON BOTT ONOLL | | |
| DINAMIC TIREMENT INFO | | | RECEIVE | |
| OSS REF. INVAICES | | | DEC 1 2 2007 | |
| PROVAL | DESTE (BN) | DATE | — ··· ••• | |
| TE RECEIVED | RECEIVED DEC - | · 6 200 7 , | | **** |
| | | SUBTOTAL | | \$420.0 |
| • | | TOTAL. | | \$420.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

DATE

INVOICE #

CUST#

12/3/2007

57359-1326

0000005

Batch_____

10609

BILL TO:

UTILITIES SERVICES OF S. CARBING JECT PO BOX 4509
WEST COLUMBIA, SC 29171

R**PIRGJECT** ID# 2002040 SHIP TO:

12661

DOC
UTILITIES SERVICES OF S. CAROLINA
MILMONT SUBDIVISION
MILMONT SYSTEM 1326
CHAPIN, SC 29036

| P.O. 1 | NUMBER | TERMS | SALES | PERSON |
|--------------------|--------------|---|-------------|----------|
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| 5.50 | | 7- PANITED TANK rew Leader & Service Tech. | 75.00 | 412.50 |
| 5.50 | Service T | | 35.00 | 192.50 |
| | | | | |
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| 8# | WATER SEV | VER OR BOTH CIRCLE | | |
| B NAME | | | RECLINES | |
| TIREMENT INFO | | | DEC 12 2007 | |
| ROSS REF. INVOICES | The MAN | DATE | DEC 12 100/ | |
| PROVAL | RECEIVED DE | DATE C - 6 2007, SUBTOTAL | | \$605.00 |
| ATE RECEIVED | the Chilibal | | | |
| | | TOTAL | | \$605.00 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST#

12/4/2007

57522-1326

0000005

Batch

10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PROJECT

WEST COLUMBIA, SC 29171

ID#

2002040

SHIP TO:

Doc

UTILITIES SERVICES OF S. CAROLINA MILMONT SUBDIVISION MILMONT SYSTEM 1326 **CHAPIN, SC 29036**

| P.O. NU | MBER | TERMS | SALES F | ERSON |
|--------------------|---|--------------------------------------|--------------|---------|
| | : | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | THUOMA |
| | | 7- INSTALLED INSULATION ON MC | | |
| 0.00 | | SWITCH ON TANK. | 75.00 | 150.00 |
| 2.00 2.00 | Service 1 | Crew Leader & Service Tech. Fruck | 35.00 | 70.00 |
| 1.00 | | APE, METAL TAPE, INSULATION, PIPE | 97.44 | 97.44 |
| | | | | |
| | | | | |
| | | 2002040, 1668, | - 10 | |
| | | | 00100 | |
| | | 108, | | |
| | | 166 | | |
| | | ouo, | | |
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| | | | | |
| | | | | |
| UB# | water | SEWER OR BOTH CIRCLE | | |
| UB NAME | | | Dr. res | |
| ETIREMENT INFO | | | RECLUCE | |
| POSS REF. INVOICES | A CONTRACTOR OF THE PERSON OF | | DEC 1 2 2007 | |
| | Los (and) | DATE | X ~ E00/ | |
| APPROVAL | RECEIVED D | EC - 6 2007 | | |
| DATE RECEIVED | - COLIVED - | SUBTOTAL | | \$317.4 |
| | | TOTAL | | \$317.4 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE #

CUST# 0000005

12/5/2007

10609

57545-1329

Batch____

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

2003272

SHIP TO:

UTILITIES SERVICES OF S. CAHOLINA HILTON PLACE SUBDIVISION **HILTON PLACE SYSTEM 1329** CHAPIN, SC

| P.O. I | NUMBER | TERMS | SALES PE | RSON |
|--|---|---|-------------------------|-----------------------|
| | | NET 10 | | |
| QUAN | DE | SCRIPTION | PRICE EACH | AMOUNT |
| 2.50 2.50 1.00 | AND PIPING RE WALL RECPT S HEATER IN WEI Labor - Crew Lea Service Truck | TALLED MC DONALD SWITCH EMOVED OBSTRUCTION FROM SO WE COULD PLUG UP ELECT LL HOUSE. ader & Service Tech. , IDC COMBO PACK | 75.00 35.00 96.16 | 187.5 87.5 96.1 |
| | | 2003272, 1468 | 00106 | |
| B# | water sewer or | | | |
| IB NAME | | <u> </u> | RECEIVE | |
| etirement info Hoss ref Hazoides Pproval | Zh(BOV) | DATE | DEC 1 2 2007 | |
| ATE RECEIVED | RECEIVED DEC - 6 | 2007. SUBTOTAL | | \$371.16 |
| | | TOTAL | | \$371.16 |

GEL Laboratories LLC

problem solved

P.O. Box 30712~Charleston, S.C. 29417~2040 Savage Road~29407 (843)556-8171~Fax(843)766-1178

Invoice for Analytical Services

V3005788

Batch 10602

| | ayable – Carolina Water ater Service, Inc. 609 | Services | Invoice #: Invoice Date: Terms: | 155159 30-NOV-07 Net 30 | Doc | | 430 |
|--------------------|---|-----------------------------|--|--|---------|----------------|----------------------|
| | Eigr South Carolina 291 | 171 | Client: Description (Order) Workorder/SDG: Project: Project Manager: | Carolina Water : Purdy Shores Ra 197469 CWS100207 Jake Crook | | | tical |
| GELID: 197469001 | Matrix: DRINKING WATER Description | ClientID: WELL Methods | • | Collected: 07- | -NOV-07 | Received: 09-N | OV-07 Charge |
| ASP10POL | Alphaspec Po210, liquid | | 300, Po01-RC Mo | 14 (Receive) | | | \$147.25 |
| ASP_THL | Alphaspec Th, Liquid | | -300, Th-01-RC Mo | 14 (Receive) | | | \$147.25 |
| ASP_UUL | Alphaspec U, Liquid | | -300, U-02-RC Mod | 14 (Receive) | | | \$147.25 |
| GFC28RAD_L | Radium-228 in Drinking Water BPA | EPA 904.0 | -500, U=02-102 MIGG | 14 (Receive) | | | \$104.50 |
| T-CTONUTE | 904.0 | DEA 704.0 | | ** (Werelae) | | | Φ1 0-4.J(|
| GFC_PBL | GFPC, Pb210, Liquid | DOE RP280 Modi | ified | 14 (Receive) | | | \$147.25 |
| SCGAMML | Gammaspec, Gamma, Liquid (Standard | EPA 901.1 | | 14 (Receive) | | | \$104.50 |
| 10-UNIVEYIL | List) | DEW 201'I | | I= (ICCOLYE) | | | φ10 4 .30 |
| JJC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | | 14 (Receive) | | | \$104.50 |
| | | | | | | Sample Total: | \$902.50 |
| | | | | | | | |
| SELID: 197469002 | Matrix: DRINKING WATER | ClientID: WELL | .#3 | Collected: 07- | -NOV-07 | Received: 09-N | |
| l'est | Description | Methods | | Turn Days | | | Charge |
| SP10POL | Alphaspec Po210, liquid | DOE EML HASL | -300, Po-01-RC Mo | 14 (Receive) | | | \$147.2 |
| ASP_THL | Alphaspec Th, Liquid | | -300, Th-01-RC Mo | 14 (Receive) | | | \$147.2 |
| ASP_UUL | Alphaspec U, Liquid | | -300, U-02-RC Mod | 14 (Receive) | | | \$147.2 |
| FC28RAD_L | Radium-228 in Drinking Water EPA 904.0 | EPA 904.0 | 300, 0-02 110 1100 | 14 (Receive) | | | \$104.5 |
| GFCPBL GSCGAMML | GFPC, Pb210, Liquid Gammaspec, Gamma, Liquid (Standard | DOE RP280 Modi EPA 901.1 | ified | 14 (Receive) 14 (Receive) | | | \$147.2; \$104.56 |
| JUC26RAD_L | List) Radium-226 in Drinking Water EPA | EPA 903.1 | | 14 (Receive) | | | \$104.50 |
| | 903.1 (De-emanati | | | | | Sample Total: | \$902.50 |
| Miscellaneous Char | ge Description | | | | | | Charg |
| | 2004824. | 1 | 3 | | | . " | |
| | | 200 | | 4 | | Invoice Total: | \$1805.00 |
| | | 10/21 | | Bus than | # | 40(19) | |
| | 4824, | , | | TOM NO | | | |
| | 200 " | | RECEIVED | Jon Y | rice | | |
| | | | | • | , | 12/7/07 | |
| i # | WATER SEWE | r or both cir | CLE DEC 12 2007 | | | | |
| NAME | | | /) | 100 | | | |
| | | | <u> </u> | WOS. LARAN | A-6-0 | A. 148. | |
| IREMENT INFO | to the state of the state of | | - | esci. Labon | niewy | MNALYS | <u> 22</u> |
| ISS REP INVITAGE | -/ | | | | * | | |
| ROVAL | Am Mix Box | DATE | | | | | |
| | RECEIVED UFF | 7 200 7 · | | | | | |
| re received | TE OF IAF DE DE O | / ZUU / ' | | | | | |

Page 1 of 1

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE # DATE

CUST#

12/5/2007

57523-1330

73.61

0000005

Batch

10609

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

1.00

WEST COLUMBIA, SC 29171

PROJECT ID#

HEAT TRACING TAPE, NAILS

2002039

SHIP TO:

12652

73.61

UTILITIES SERVICES OF S. CAROLINA **ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1330** IRMO, SC 29063

SALES PERSON P.O. NUMBER **TERMS NET 10** PRICE EACH QUAN **THUOMA** DESCRIPTION 12/4/2007- INSULATED MCDONALD SWITCH AND PIPING. REPAIRED LEAK AND WATER METER IN WELL HOUSE. 75.00 1.50 Labor - Crew Leader & Service Tech. 112.50 52.50 35.00 1.50 Service Truck

2002039, 1292,00104

WATER SEWER OR BOTH CIRCLE SUB# SUB NAME ETIREMENT INFO ROSS REF INVOICE DATE APPROVAL. FIVED DEC - 6 2007 DATE RECEIVED

RECEIVED

DEC 1 2 2007

SUBTOTAL

\$238.61

TOTAL

\$238.61

V30075/1

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

DATE 12/4/2007

57536-1330

0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

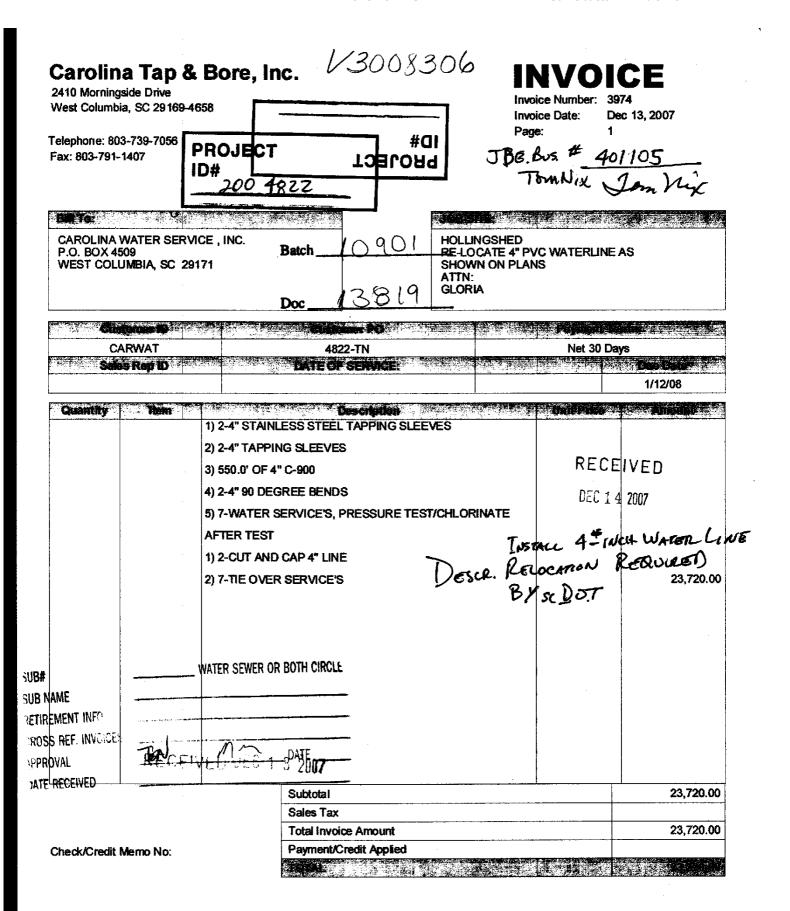
SHIP TO:

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION

ESTATES AT HILTON SYSTEM 1330

IRMO, SC 29063 Batch_

| | | 200203 | 9 | l | 2651 |
|------------------------|-------------|--|--------------------|---------------------|------------------|
| P.0 | D. NUMBER | | TERMS | SALES P | |
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| 3.50 3.50 | · | 12/3/2007- INSTALLED ELECT HEAT TRACE. NEED COVER JOB. Labor - Crew Leader & Service Service Truck | TO COMPLETE | 75.00 35.00 | 262.50 122.50 |
| 1.00 | | THHN, BOX, RECPT, RED WIF | RE NUT, FORKED LUG | | 32.14 |
| | | | 39, 1692. | oll. | |
| JB NAME | | _ WATER SEWER OR BOTH CIRCLE | | 3. 5. 6. 100 | |
| ETIREMENT INFO | | | | RECEIVEL | |
| OSS REF IN THE | ~3 | | | DEC 1 2 2007 | |
| PROVAL ATE RECEIVED | RECEIVE | D DEC - 6 2007 | SUBTOTAL | | \$417.14 |
| · | | Q 2007 | TOTAL | | \$417.14 |



Thank you for giving us the opportunity to serve you better!

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

DATE

INVOICE #

CUST #

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

PROJECT

2003284

ID#

12/6/2007

0000001565 0000005 Batch 11007

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

SHIP TO:

Doc

14399

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION

SYSTEM#

1328

10108,00401

| P.O. | NUMBER | | TEDMS | SALES PE | RSON |
|-----------------------------|----------|---|----------|--------------------------|----------------------------|
| | | | NET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| 8.00 8.00 1.00 | Lab | 5/2007- PAINTED TANKS 2 or - Crew Leader vice Truck NT | ND COAT | 45.00 35.00 230.69 | 360.00 280.00 230.69 |
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| | | o source on notes orne C | | | |
| 3# | VANIE | ER SEWER OR BOTH CIRCLE | | | |
| B NAME | | | | | |
| FIREMENT MEC | | | | | |
| oss ref. Investeb Proval | OS M | n DATE | | | |
| TE RECEIVED | RECEIVED | | SUBTOTAL | | \$870.6 |
| = | • | | TOTAL | | \$870.69 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE # CUST#

12/6/2007

0000057578

0000005

AMOUNT

Batch___//007

BILL TO:

UTILITIES SERVICES OF S. CAROLINAPROJECT

P.O. NUMBER

QUAN

WEST COLUMBIA, SC 29171

ID#

2003284

DESCRIPTION

TERMS NET 10 SHIP TO:

Doc

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION

SYSTEM#

1328

PRICE EACH

1668,00101 SALES PERSON

| | 12/6/2007- INSTALLED ELECTRICAL OUTLET | | |
|--|--|----------------|----------|
| 3.00 | FOR HEAT TRACE AND TESTED. | 45.00 | 135.00 |
| 3.00 | Labor - Crew Leader Service Truck | 45.00 35.00 | 105.00 |
| 1.00 | COVER ADAPTER | 24.96 | 24.96 |
| 1.00 | LOCKNUT, FSE NUT, RECEPT, HOLE STRAP, 12 THHN, 90, PVC, SCREWS | 29.48 | 29.48 |
| | | | |
| | | | |
| | | | |
| SUB# | WATER SEWER OR BOTH CIRCLE | | |
| ETIREMENT INFO CROSS REF. INVOICES APPROVAL DATE RECEIVED | RECEIVED DEC 1 2 2007 SUBTOTAL | | \$294.44 |
| DATE RECEIVED | | | \$294.44 |
| | TOTAL | | \$294.44 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE

INVOICE # 0000001584

CUST# 0000005

12/10/2007

Batch ___

BILL TO:

UTILITIES SERVICES OF S. CAROL NA PROJECT

P.O. NUMBER

WEST COLUMBIA, SC 29171

ID#

2003272

TERMS

SHIP TO:

SALES PERSON

UTILITIES SERVICES OF S. CAROLINA

HILTON PLACE SUBDIVISION **HILTON PLACE SYSTEM 1329**

CHAPIN, SC

1668,00106

| | | | NET 10 | | |
|----------------------|----------------|--|-----------|--------------------------|--------|
| QUAN | . n l= 10 | DESCRIPTION | EANED AND | PRICE EACH | AMOUNT |
| 5.50 5.50 1.00 | PAINTED | 7- PICKUP DOOR, CL) FLOOR. rew Leader ruck | EANED AND | 45.00 35.00 551.60 | 192.5 |
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| # | WATER SEV | VER OR BOTH CIRCLE | | | |
| NAME REMENT INFO | | | | | |
| SS REF INVOICES | Company (AA) | | | | |
| ROVAL | ECEIVED BEC 1 | DATE | | | |
| E RECEIVED R | CCCIVELL DEG 1 | Z ZIRIZ | SUBTOTAL | | \$991. |
| | | | TOTAL | · . | \$991. |

BIO TECH, INC ENVIRONMENTAL SV

INVOICE DATE

CUST#

P.O. BOX 4569

INVOICE #

0000005

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

12/7/2007

0000057503 Batch____

11007

BILL TO:

SHIP TO:

14404 Doc

SALES PERSON

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509

P.O. NUMBER

WEST COLUMBIA, SC 29171

PROJECT ID#

2003272

TERMS

UTILITIES SERVICES OF S. CAROLINA HILTON PLACE SUBDIVISION HILTON PLACE SYSTEM 1329

CHAPIN, SC

1670,00106

| | | NET 10 | | |
|----------------------|----------------|----------------------|-------------------------|------------------------|
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| 5.50 5.50 1.00 | FOR TR | | 75.00 35.00 98.35 | 412.5 192.5 98.3 |
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| Ľ # | WATER : | SEWER OR BOTH CIRCLE | | |
| B NAME | | | | |
| TIREMENT INF | | | | |
| OSS REF. INVOICES | V _P | | | |
| PROVAL | AB MN | DATE | | \$703.3 |
| ITE RECEIVED R | FCEINED DEC | 1 2 2007 | | |
| | | TOTAL | | \$703.3 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

DATE

INVOICE #

CUST#

12/10/2007

0000001583

0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLITY

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2003284

SHIP TO:

Doc 14408

UTILITIES SERVICES OF S. CAROLINA LAKEWOOD ESTATES SUBDIVISION SYSTEM # 1328

1678, 00101

| P.O. N | UMBER | | | TERMS | SALES | PERSON |
|---------------------------|-------------|----------------------------|--------------------------|-------------|--------------|---------|
| | | i i | | NET 10 | | |
| QUAN | | | DESCRIPTION | | PRICE EACH | AMOUNT |
| | | | BUILT FORM FOR CONCRETE. | WELL COVER, | | |
| 4.00 4.00 | | Labor - Cre Service Tru | ew Leader | | 45.0 35.0 | |
| 4.00 | | OGIVICE ITC | JOR | | 30.0 | 140.0 |
| | | | _ | | | |
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| | | WATED CE | EWER OR BOTH CIRCLE | | | |
| UB# | | WAILN SE | WER OR BOTH CIRCLE | | | |
| ub name Etirement infi | | | | | | |
| CROSS REF. INVOICES | | | | | | |
| APPROVAL | JA. | MM | DATE | SUBTOTAL | | \$320.0 |
| DATE RECEIVED | RECEIV | FD DEC | | - TOTAL | | \$320.0 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE INVO

INVOICE #

CUST#

12/7/2007

0000057574 0000005 Batch // OOY

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2002039

SHIP TO:

Doc (440C

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION ESTATES AT HILTON SYSTEM 1330 IRMO, SC 29063

1697 nointo

| P.O. N | UMBER | T | ERMS | SALES P | ERSON |
|-------------------|-----------------------|---|----------|------------|---------|
| | - | N | IET 10 | | |
| QUAN | | DESCRIPTION | | PRICE EACH | TRUOMA |
| | | 2007- CLEANED UP AT ES | | | |
| 4.00 | | SPREAD CRUSH AND RUI | | 75.00 | 300. |
| 4.00 4.00 | | r - Crew Leader & Service T ice Truck with Backhoe | ecn. | 65.00 | 260. |
| 1.00 | | ellaneous Materials | | 529.45 | 529. |
| 1.00 | LANE | | | 163.85 | 163. |
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| 3# | WA | TER SEWER OR BOTH CIRCLE | | | |
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| B NAME | And the second second | 1 barrier | | | |
| TIREMENT INFO | and the second | · | | | |
| OSS REF. INVOICES | | | | | |
| PHOVAL | 213 | mm DATE | | | |
| r | RECEIVED D | | SUBTOTAL | | \$1253. |
| ITE RECEIVED | CEIVELL | <u> </u> | SUBTUTAL | | ψ 1200. |
| | | | TOTAL | | \$1253. |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

12/7/2007

DATE

0000057536 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

20020 3 G

SHIP TO:

Doc

UTILITIES SERVICES OF S. CAROLINA ESTATES AT HILTON SUBDIVISION **ESTATES AT HILTON SYSTEM 1330** IRMO, SC 29063

| | | 2002039 | 11092,00106 | |
|------------------|--|--------------------------|----------------|-----------------|
| Ρ.(| O. NUMBER | TERMS | SALES | PERSON |
| | | NET 10 | | |
| QUAN | | DESCRIPTION | PRICE EACH | AMOUNT |
| | | STALLED AND TESTED DEVIC | Е | |
| 1.50 | WITH COVEF Labor - Crew I | | 45.00 | 67.5 |
| 1.50 | Service Truck | | 45.00 35.00 | 52.5 |
| 1.00 | WP COVER | | 16.40 | 16.4 |
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| 3 # | water sewer (| OR BOTH CIRCLE | | |
| | | | | |
| 3 NAME | | | | |
| TIREMENT INFO | | | | |
| OSS REF (K) - 15 | om jogo o karnomatokom jos – Kakom moren | | | |
| PROVAL | ES MM | DATE | | |
| | RECEIVED DEC 12 | 2007 SUBTOTAL | · | \$136.4 |
| te received | | SUBTOTAL | , | φ1 30 -5 |
| | | TOTAL | | \$136.4 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

INVOICE #

CUST#

DATE 12/7/2007

0000001571

0000005

Batch_

11007

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

P.O. NUMBER

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID#

2003272

TERMS

SALES PERSON

UTILITIES SERVICES OF S. CAROLINA
HILTON PLACE SUBDIVISION
HILTON PLACE SYSTEM 1329
CHAPIN, SC

1692,00106

| | | NET 10 | | | |
|----------------|---------------------------------|--|-------------|----------------|-----------------|
| QUAN | - | DESCRIPTION | | PRICE EACH | AMOUNT |
| 8.00 | FLOOR A WELL CO Labor - C | 7- AJUSTED CHAIN FENCE SCF AND CLEANED, BUILT FRAME F OVER AND INSTALLED. Irew Leader | RAPED OR | 45.00 | 360.00 67.50 |
| 1.00 | Labor Ov | | | 67.50 35.00 | 315.00 |
| 9.00 | Service T | ruck | | 33.00 | 0,0.0 |
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| | WATER SE | WER OR BOTH CIRCLE | | | |
| # | | | | | |
| NAME | : | | | | |
| IREMENT INFO | and the second second | | | | |
| OSS REF IN THE | - 10 L M | | | | |
| PROVAL | de Ma | | | | |
| TE RECEIVED | RECEIVED DEC | <u>1_2_2007</u> suвт | OTAL | | \$742. |
| 116 1160011 | | TOTA | | | \$742. |
| | | IOIA | <u> </u> | | 7- |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

DATE

INVOICE # CUST #

12/7/2007

0000001574

0000005

Batch ____//007

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

P.O. NUMBER

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

2003272

TERMS NET 10 SHIP TO:

UTILITIES SERVICES OF S. CAROLINA

HILTON PLACE SUBDIVISION
HILTON PLACE SYSTEM 1329

CHAPIN, SC

U192,00100 SALES PERSON

| QUAN | DESCRIPTION | | PRICE EACH | AMOUNT |
|---------------------|--|-------------|----------------|------------------|
| GOAN | 12/6/2007- CLEANED UP AT HILT | ON PLACE AT | | AMOON |
| | WELL | | | |
| 2.50 | Labor - Crew Leader & Service Tec | ch. | 75.00 65.00 | 187.50 162.50 |
| 2.50 | Service Truck with Backhoe | | 65.00 | 102.5 |
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| B# | WATER SEWER OR BOTH CIRCLE | | | |
| B NAME | | | | |
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| TIREMENT INFO | , and the second | | | |
| ROSS REF INVESTED | Via | | | |
| PROVAL REC | EIVED DEC 1.3 2007 | SUBTOTAL | | \$350.0 |
| ATE RECEIVED TO ELL | JEIVED DEU 1 2 2007 | UVDIVIAL | | |
| | | TOTAL | | \$350.0 |

PROJECT

2003284

ID#

V3007511

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

DATE

INVOICE INVOICE #

CUST#

WEST COLUMBIA, SC 29171

Phone: 803-796-8925

12/7/2007

0000001575 Batch

0000005 *// 007*

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

SHIP TO:

4403 Doc

UTILITIES SERVICES OF S. CAROLINA

LAKEWOOD ESTATES SUBDIVISION SYSTEM# 1328

MALALA

| | | | | Moga | 2,00106 | |
|-------------------|----------|--|----------|------|----------------|------------------|
| P.O. N | IUMBER | | TERMS | M Z | SALES P | ERSON |
| | | | NET 10 | | | |
| QUAN | | DESCRIPTION | | | PRICE EACH | AMOUNT |
| | 12 | /6/2007- CLEANED UP ANI | | | | |
| | | NCRETE AT LAKEWOOD | | ITE | | |
| 2.00 2.00 | | bor - Crew Leader & Service ervice Truck with Backhoe | e Tech. | | 75.00 65.00 | 150.00 130.00 |
| 200 | 0. | | | | 00.00 | 100.00 |
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| •UB# | 10/ | ATLU CEWED OD DOTH OUTO | | | | |
| BUB NAME | *** | ATER SEWER OR BOTH CIRCLE | | | | |
| PETIREMENT INFO | | | | | | |
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| ROSS REF INVOICES | VAL M | ^ | | | | |
| APPROVAL | Stor M. | DATE | | | | |
| PATE RECEIVED | RECEIVED | UEC 1 2 0000 | SUBTOTAL | | | \$280.00 |
| | | UE 6 1 2 2007 | TOTAL. | | | \$280.00 |

| 1/3004925 17 | 0834 Batch 1(166 |
|--|---------------------------------|
| | Doc14856 |
| IN ACCOUNT WITH 1/2. Sheriday Water 6005 Wild Cherry Ct. | |
| Nevett Forest | 1900,00 DER REPLE |
| Sabor Boslin 401108 | 1900000 DOBL REPLACE WATER LINE |
| PROJECT 70+A1 1D# 200 3233 | 30,000,00 |
| Thank 1 | |
| Alls edisoner DC5812 | |
| | |
| SUB# WATER SEWER OR BOTH CIRCLE SUB NAME RETIREMENT INFO CROSS REF. INVOICES | |
| OATE RECEIVED DEC 1 7 2007 | 00093 |

Utilities Services of South Carolina, Inc. 2013-201-WS

Surrebuttal Exhibit WJM-2

REQUEST FOR COMPUTER CHECK

V3008306

Payable to: Carolina Tap & Bore, Inc.

2410 Morningside Dr.

West Columbia, SC. 29169-4658

803-739-7056

VENDOR #

INVOICE # 3910-B

\$ AMOUNT

\$3,365.00

MAIL TO: Tom Nix, SE Project Manager

CWS

P. O. Box 4509

West Columbia, SC 29171-4509

Three thousand three hundred sixty five doallars &no/00's

AMOUNT WRITTEN OUT:

INV. DATE:

10/4/2007

PURPOSE:

Request for release of

Retainage I D 9176 CODES:

AMOUNTS:

Batch 150

REQUESTED BY: Bruce T. Haas DATE NEEDED: Next Check Run

Bruce J. Hoar

ACCTG. DIV. APPROVAL:_____

Carolina Tap & Bore, Inc.

2410 Morningside Drive West Columbia, SC 29169-4658

Telephone: 803-739-7056 Fax: 803-791-1407 INVOICE

Invoice Number: 3910-B Invoice Date: Oct 4, 2007

Page:

1

| UTILITIES SERVICES OF S.C, INC. 110 QUEEN PARKWAY WEST COLUMBIA, SC 29169 | |
|---|--|

CAROLINA WATER SERVICE 4" TAP INTERSECTION OF HOLLINGSHED RD AND FOX CHAPEL DRIVE CONTACT: TOM NIX

| UTISER | Net 30 Days |
|--|--|
| Sales Rap (C | WE WHEN I THE WAY TO SEE THE WAY TO |
| | 11/3/07 |
| The base of the control of the contr | Contains to the same of the sa |
| PEOUEST FOR | RELEASE OF RETAINAGE 3,3 |

INSTALLATION (ROTAINAGE) oUB# WATER SEWER OR BOTH CIRCLE SUB NAME ETIREMENT INFO iross ref. Invoices APPROVAL DATE DATE RECEIVED 206Cubtotal 3,365.00 Sales Tax 3,365.00 Total Invoice Amount Payment/Credit Applied Check/Credit Memo No:

Thank you for giving us the opportunity to serve you better!

| , | V3004925 | 170836 | Batch (08 |
|-------------------------------------|--|---------------|--|
| STATE | AAFNIT | | Doc(4857 |
| TO | tilties Services | of S.C. | |
| IN ACCOUNT WIT | 7. Z. Sheridan | Water + Sewer | Tom Nice VI |
| GD05 Aude | RSON S.C. 29621 | t. cell | Tom Nic Dom Myo Desur REPLACE WATER LINE |
| | Nevett Forest | | |
| | Balanco on Job | 10,000.00 | |
| | Bus VMT #401/08 | | |
| PROJ | 2003 <u>63</u> 1073 | 00105 | |
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| @ admire DC5812 | · =- · · · · · · · · · · · · · · · · · · | | - |
| SUB# | WATER SEWER OR BOTH CII | RCLE | |
| RETIREMENT INFO CROSS REF. INVOICES | 5 (M 4) | | |
| APPROVAL DATE RECEIVED | RECEIVED DEC 1 7 2087 | | 00096 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171 INVOICE

DATE

INVOICE #

CUST#

12/13/2007

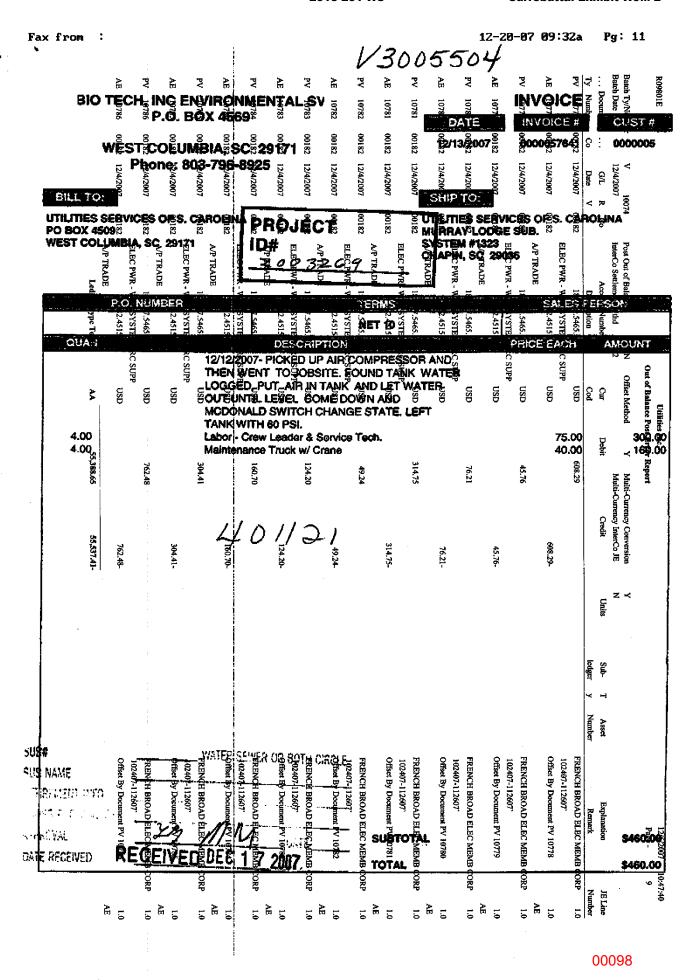
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SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. SYSTEM #1323 CHAPIN, SC 29036

| P.O | . NUMBER | | TE | RMS | S | ALES PER | SON |
|--------------|----------|--|---|---|---------|---------------------------------------|----------------|
| | | | N | ET 10 | | | |
| QUAN | | | DESCRIPTION | | PRICE E | ACH I | TNUOMA |
| 4.00 4.00 | | THEN WE LOGGED OUT UNT MCDONA TANK WI' Labor - CI | OT- PICKED UP AIR CONT ENT TO JOBSITE. FOU IN PUT AIR IN TANK AN TIL LEVEL COME DOW ALD SWITCH CHANGE S TH 60 PSI. TOW Leader & Service Te TOW Leader & Service Te | ND TANK WATER ID LET WATER N AND STATE. LEFT | | 75.00 40.00 | 300.0 160.0 |
| 4.00 | | Wan Karai | ice Huck W/ Claire | | | 40.00 | 100.0 |
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| | | | | SUBTOTAL | | | \$460.0 |
| | | | | TOTAL | | | \$460.0 |



BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC: 29171 INVOICE

DATE IN

INVOICE #

CUST#

12/13/2007

0000057628

0000005

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. SYSTEM #1323 CHAPIN, SC 29036

| P.O. | NUMBER | TERMS | SALES PERSON |
|------|---------|---|-------------------|
| | | NET 10 | |
| QUAN | | DESCRIPTION | PRICE EACH AMOUNT |
| 5.00 | STATIO | 07-SPREAD CRUSH AND RUN AT WELL N. Crew Leader & Service Tech. | 75.00 375.00 |
| 5.00 | Service | Truck with Backhoe | 65.00 325.00 |
| 1.00 | CRUSH | AND RUN | 1019.20 1019.20 |
| 1 | | | |
| | | | Batch 11483 |
| | | | Dog 1 COOL |
| | | | Doc_15894 |
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| | | SUBTOTAL | \$1719.20 |
| | | TOTAL | \$1719.20 |

Fax from :

12-20-07 09:32a Pg: 12

V3005504

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE

DATE

INVOICE #

CUST#

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

12/13/2007

0000057628

0000005

BILL TO:

UTILITIES SERVICES OF S. CAPOLINA WEST COLUMBIA, SC 29171

2003269

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323** CHAPIN, SC 29036

| | | <u> </u> | | | | |
|------------------------------|------------|----------------------|--|----------------------------|------------------|-----------------|
| P.C | NUMBER | | TERMS | recessed my to the Section | SALES PE | RSON |
| | | | NET 10 | | | |
| QUAN | | | DESCRIPTION | PF | ICE EACH | AMOUNT |
| | | 12/11/200 STATION | 07-SPREAD CRUSH AND RUN AT WELL | | | |
| 5.00 | | Labor - C | rew Leader & Service Tech. | | 75.00 | 375.0 |
| 5. 00 1 .00 | | Service 1 CRUSH / | Truck with Backhoe | | 65.00 1019.20 | 325.0 1019.2 |
| 1100 | | 0.100.17 | | | 101520 | (419.6 |
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| 1.48 M 18 | Activities | ers M | | | | \$1719.20 |
| 48/81.0VAL | | | SUBTOTAL | | | |
| DAYE RECEIVED | י הבנ | - ETAF[] | DEC 1 7 2007 TOTAL | | | \$1719.20 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

INVOICE

DATE

INVOICE #

CUST#

12/12/2007

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SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. SYSTEM #1323 CHAPIN, SC 29036

| P.O. NU | MBER | TERMS | | SALES P | ERSON |
|--------------|--------------------|-----------------------------------|-------|----------------|---------|
| | | NET 10 | | | |
| QUAN | | DESCRIPTION | | PRICE EACH | AMOUNT |
| | | 007- REPAIRED LEAK IN LINE AT WEL | L | | • |
| 0.50 | HOUSE | | | 75.00 | 262.5 |
| 3.50 3.50 | Labor - Service | Crew Leader & Service Tech. | | 75.00 35.00 | 122.5 |
| 1.00 | | IPPLE, COUPLING | | 6.56 | 6.5 |
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| | | | Batch | 11483 | · |
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| | | SUBTOTAL | | | \$391. |
| | | SOBIOTAL | | | ψου (|
| | • | TOTAL | | | \$391.6 |

Fax from :

12-20-07 09:33a Pg: 13

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BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

INVOICE INVOICE # DATE

CUST #

WEST COLUMBIA, \$C 29171 Phone: 803-796-8925

12/12/2007

SHIP TO:

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0000005

BILL TO:

UTILITIES SERVICES OF S. CAROUNA PROJECT **PO BOX 4509**

WEST COLUMBIA, SC 29171

2003269

UTILITIES SERVICES OF S. CAROLINA

MURRAY LODGE SUB. SYSTEM #1323 CHAPIN, SC 29036

| P.O. N | MBER | TERMS NET 10 | SALES P | ERSON |
|--|--------------------------|--|--------------------------------------|---------------------------------|
| 3.50 3.50 1.00 | 12/11/2007- RE HOUSE. | DESCRIPTION EPAIRED LEAK IN LINE AT WELL eader & Service Tech. | PRICE EACH 75.00 35.00 6.56 | AMOUNT 262.5 122.5 6.5 |
| | 40112 | 2-1 | | |
| | | | | |
| NAME | water sewer of | R BOTH CIRCLE | | |
| REMENT INFO SS REF INVLICES ROVAL RECEIVED RE | €/3- //// DEC 1 7 | SUBTOTAL TOTAL | | \$391.5 \$391.5 |

001002AL P.013

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE DATE

INVOICE #

CUST#

12/11/2007

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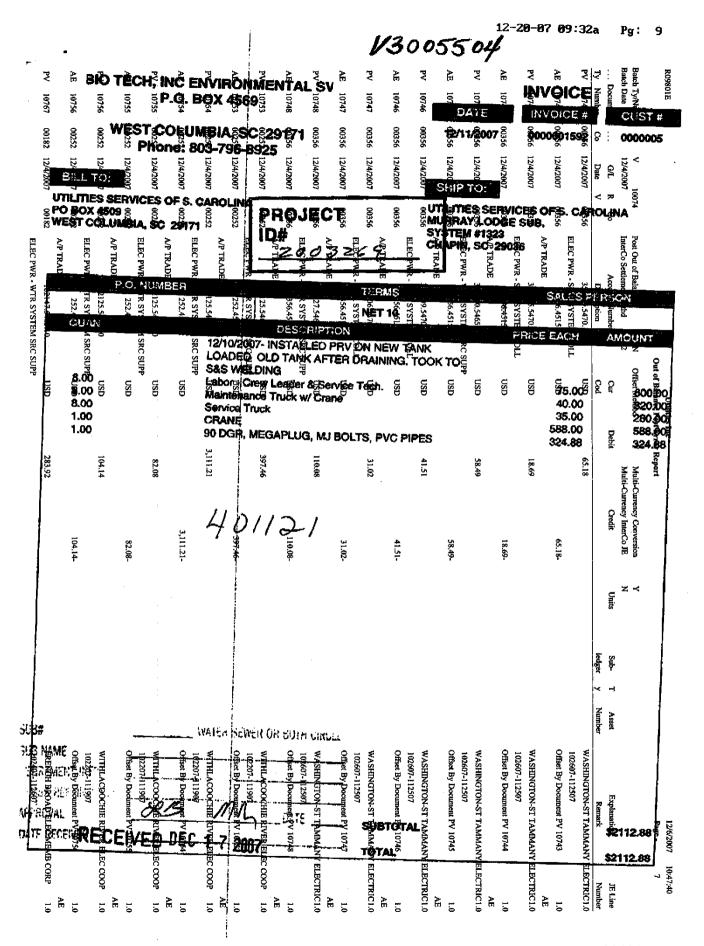
BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. **SYSTEM #1323 CHAPIN, SC 29036**

| P.O. | NUMBER | TERMS | SALES | PERSON |
|--------------------------------------|------------------------------------|--|---|--|
| | | NET 10 | | |
| UAN | | DESCRIPTION | PRICE EACH | TAUOMA |
| 8.00 8.00 8.00 1.00 1.00 | LO S& Lat Ma Sel CR | TIO/2007- INSTALLED PRV ON NEW TANK ADED OLD TANK AFTER DRAINING. TOOK TO S WELDING oor - Crew Leader & Service Tech. intenance Truck w/ Crane rvice Truck IANE DGR, MEGAPLUG, MJ BOLTS, PVC PIPES | 75.00 40.00 35.00 588.00 324.86 | 0 600.0 0 320.0 0 280.0 0 588.0 |
| | | | Batch | 183 |
| | | | Doc | 891 |
| | | | | |
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| | | SUBTOTAL | | \$2112. |
| | | TOTAL | | \$2112. |



BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 DATE

INVOICE #

CUST#

12/11/2007

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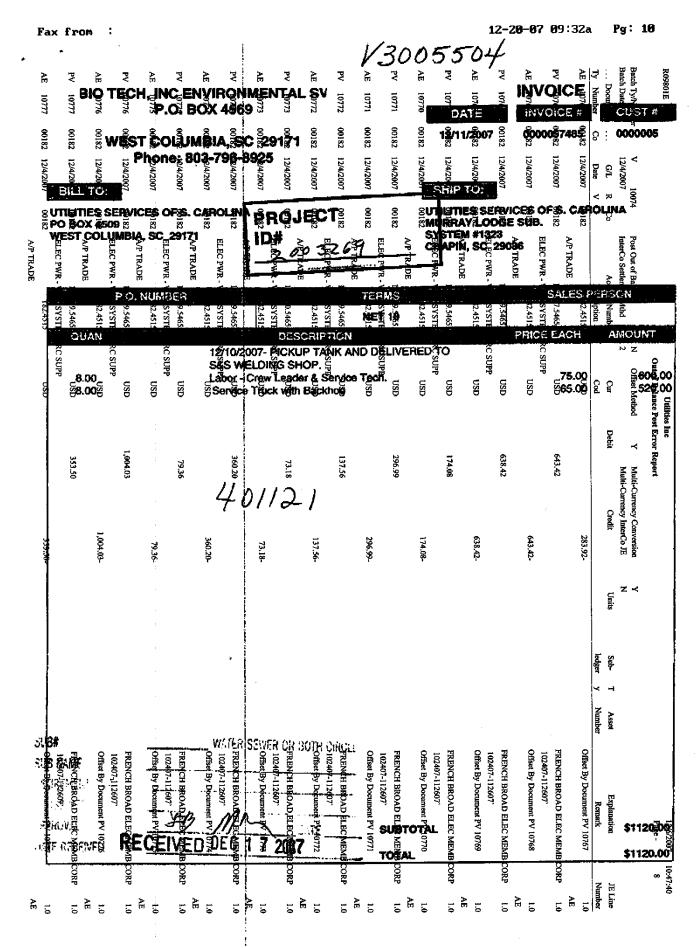
BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA MURRAY LODGE SUB. SYSTEM #1323 CHAPIN, SC 29036

| 12/10/2007- PICKUP TANK AND DELIVERED TO S&S WELDING SHOP. 8.00 Labor - Crew Leader & Service Tech. 75.00 66 8.00 Service Truck with Backhoe 65.00 52 Batch | P.O. NUME | BER | TERMS | | S | ALES PERS | ON |
|---|-----------|---------|--|----------|-------|-----------|----------------|
| 12/10/2007- PICKUP TANK AND DELIVERED TO S&S WELDING SHOP. 8.00 Labor - Crew Leader & Service Tech. 75.00 66 8.00 Service Truck with Backhoe 65.00 52 Batch 11/83 Doc 15/892 | | | NET 10 | | i. | | |
| 8.00 Service Truck with Backhoe 65.00 52 Batch 11483 Doc 15892 | | S&S WEL | 7- PICKUP TANK AND DELIV DING SHOP. | /ERED TO | PRICE | | MOUNT |
| Doc15892_ | | | | | | | 600.0 520.0 |
| Doc15892_ | | | | | Dotah | 1109 | 23 |
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| SUBTOTAL \$112 | | | SUE | BTOTAL | | | \$1120. |



BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC 29171

INVOICE

DATE

INVOICE #

CUST#

12/12/2007

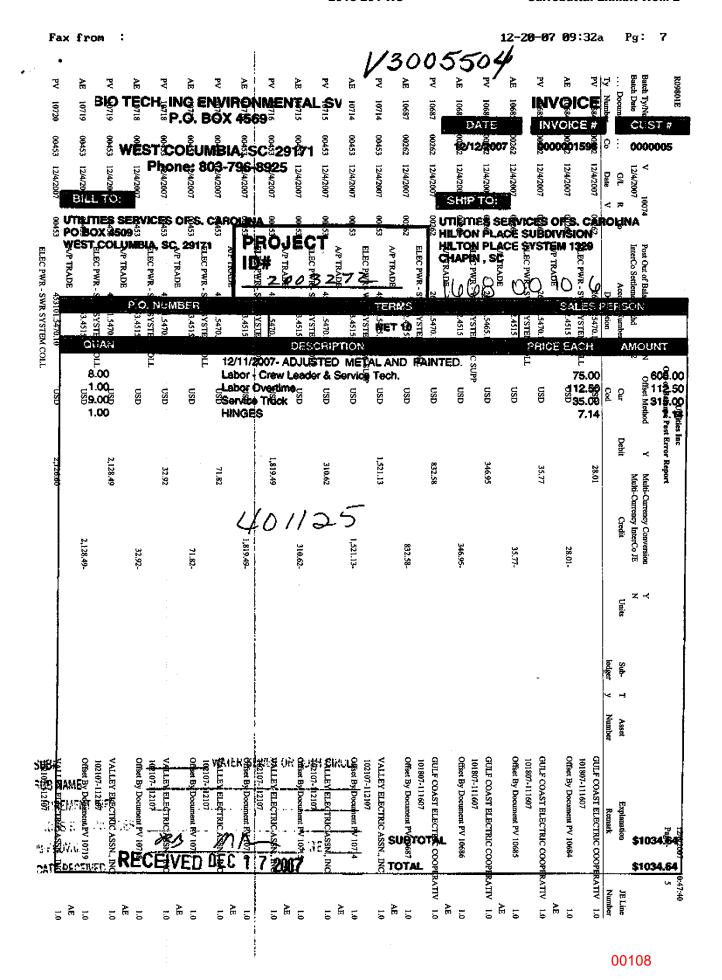
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SHIP TO:

UTILITIES SERVICES OF S. CAROLINA HILTON PLACE SUBDIVISION HILTON PLACE SYSTEM 1329 CHAPIN, SC

| P.O. NUN | BER | TERMS | S | ALES PE | RSON |
|------------------------------|---|----------|-------|----------------------------------|--------------------------------|
| | | NET 10 | | | |
| QUAN | DESCRIPTION | | PRICE | EACH | AMOUNT |
| 8.00 1.00 9.00 1.00 | 12/11/2007- ADJUSTED META Labor - Crew Leader & Service Labor Overtime Service Truck HINGES | | | 75.00 112.50 35.00 7.14 | 600.0 112.5 315.0 7.1 |
| | | | Batch | 1148 | 3 |
| | | | Doc | 158 | 89 |
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| | | SUBTOTAL | | | \$10 3 4.6 |
| | | TOTAL | | | \$1034.6 |



WEST COLUMBIA, SC 29171 Phone: 803-796-8925

BILL TO:

UTILITIES SERVICES OF S. CAROLINA PO BOX 4509 WEST COLUMBIA, SC: 29171

INVOICE

DATE

INVOICE #

CUST#

12/11/2007

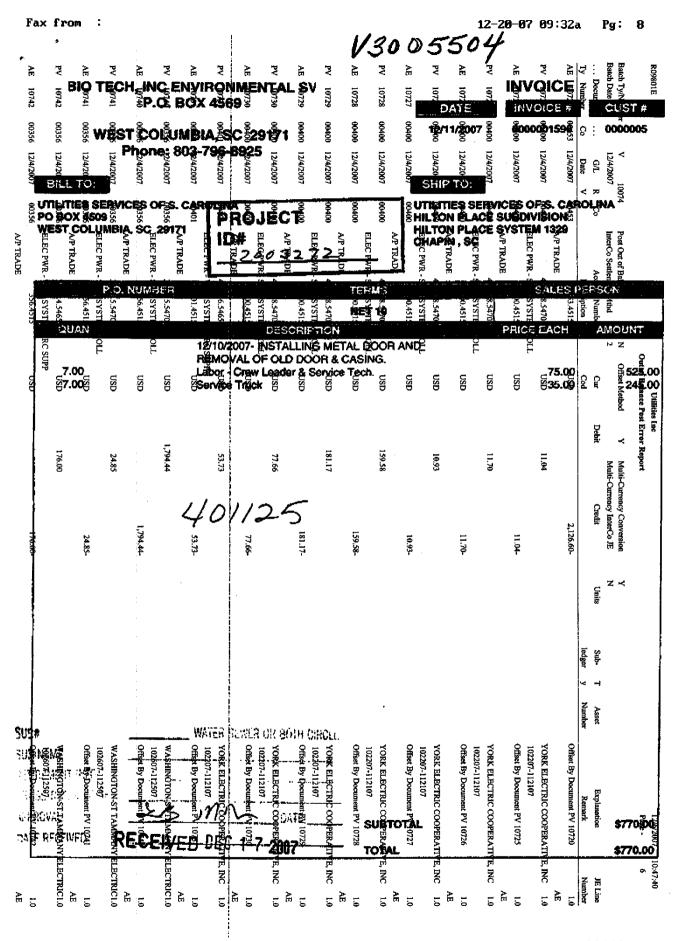
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SHIP TO:

UTILITIES SERVICES OF S. CAROLINA HILTON PLACE SUBDIVISION HILTON PLACE SYSTEM 1329 CHAPIN, SC

| P.O. NU | VIBER | TERMS | SALES PERSON |
|--------------|--------|---|--------------------------|
| | | NET 10 | |
| QUAN | : | DESCRIPTION | PRICE EACH AMOUNT |
| 7.00 7.00 | REMOVA | 7- INSTALLING METAL DOOR AND L OF OLD DOOR & CASING. rew Leader & Service Tech. | 75.00 525. 35.00 245. |
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| | | | Batch 11483 |
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| | | SUBTOTAL | \$770 |
| | | TOTAL | \$770 |



GEL Laboratories LLC

problem solved

V3005788

P.O. Box 30712-Charleston, S.C. 29417~2040 Savage Road~29407 (843)556-8171~Fax(843)766-1178

Invoice for Analytical Services

Batck Accounts Pavable - Carolina Water Services Invoice #: 156101 ~A Invoice Date: 14-DEC-07 Carolina Water Service, Inc. Doc **Net 30** Terms: P.O. Box 4509 Carolina Water Service, Inc. Client: West Columbia, South Carolina 29171 Description (Order): Purey Shores Radiochemistry Analytical Workorder/SDG: 197945 Project: CWSI00207 PO:4863-TN Jake Crook Project Manager: ClientiD: Well #1 Dutchman Acre Methods Collected: 14-NOV-07 Received: 19-NOV-07 GELID: 197945001 Matrix: DRINKING WATER Turn Days Charge Description Test \$147.25 ASP10POL Alphaspec Po210, liquid DOE EML HASL-300, Po-01-RC Mo 14 (Receive) \$147.25 ASP_THL Alphaspec Th, Liquid DOE EML HASL-300, Th-01-RC Mo 14 (Receive) ASP_UUL Alphaspec U, Liquid DOE EMI, HASL-300, U-02-RC Mod 14 (Receive) \$147.25 GFC28RAD_L Radium-228 in Drinking Water EPA 14 (Receive) \$104.50 GFPC, Pb210, Liquid \$147.25 GEC PRI DOE RP280 Modified 14 (Receive) \$104.50 14 (Receive) GSCGAMML Gammaspec, Gamma, Liquid (Standard EPA 901.1 List) LUC26RAD_L Radium-226 in Drinking Water EPA 14 (Receive) \$104.50 EPA 903.1 903.1 (De-emanati MANAGE. GELID: 197945002 ClientID: Charleswood Well #7 (F Collected: 15-NOV-07 Received: 19-NOV-07 Matrix: DRINKING WATER Turn Days Test Description Methods \$147.25 ASPI0POL DOE EML HASL-300, Po-01-RC Mo-14 (Receive) Alphaspec Po210, liquid 14 (Receive) \$147.25 DOE EML HASL-300, Th-01-RC Mo ASP THL Alphaspec Th. Liquid ASP_UUL Alphaspec U, Liquid DOE EML HASL-300, U-02-RC Mod 14 (Receive) \$147.25 Radium-228 in Drinking Water EPA EPA 904.0 14 (Receive) \$104.50 GFC28RAD L \$147.25 GFC_PBL GFPC, Pb210, Liquid DOE RP280 Modified 14 (Receive) \$104.50 GSCGAMML Gammaspec, Gamma, Liquid (Standard EPA 901.1 14 (Receive) \$104.50 LUC26RAD L Radium-226 in Drinking Water EPA EPA 903.1 14 (Receive) 903.1 (De-emanati Sample Total: \$902.50 Miscellaneous Charge Charge Description

WATER SEWER OR BOTH CIRCLE
SUB NAME
RETIREMENT INFO
PROSS REF. INVOICES
APPROVAL
DATE RECEIVED
RECEIVED DEC 2 0 2007

Page 1 of 1

PROJECT
ID#
200 4863 VOIO

Bus Var 4 401135

Descr. RADIUM TREMEMY
TOM NA JOM NA

3 くつし 含て8 Strickland Engineering, Inc.

87 Pascon Court Gaston, SC 29053 803.461.1266 $V \subseteq$

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/7/2007 | 06135-8A |

Bill To
Utilities Services of SC, Inc.
Dana Reeder
110 Queen Pkwy
West Columbia, SC 29169
Lakewood Well treatment facility

Batch 12414

700 19062

| | | Proj | ect |
|---|---|-------------------------|----------------------------|
| | | 07131 Murray L | odge New Well |
| Hours | Description | Rate | Amount |
| 2,25 | Preparing Test Well permit pkg for submittal to DHEC Packing Submittal Copies and traveling to DHEC | 90.00 75.00 75.00 | 225.00 168.75 150.00 |
| PRO ID# | 0JECT 4861 | | |
| | 2004861 1692.00100 | | |
| | | | |
| SUB# SUB NAME RETIREMENT INFO | WATER SEWER OR BOTH CIRCLE | | |
| CROSS REF. INVOI APPROVAL DATE RECEIVED | | | (2) |
| | | Total | \$543.75 |

Strickland Engineering, Inc.

87 Pascon Court Gaston, SC 29053 803.461.1266

30000818

Invoice

| | Date | Invoice# |
|---------------|-----------|----------|
| | 10/9/2007 | 07131-2 |
| $\overline{}$ | | |

Bill To

Utilities Services of SC, Inc. Dana Reeder 110 Queen Pkwy West Columbia, SC 29169

Batch

Doc___

PROJECT

10# 4861 1692, 00206

Project

07131 Murray Lodge New Well

| Hours | Description | Rate | Amount |
|------------|--|-------|-----------|
| | .5 Design Engineer | 90.00 | 45.0 |
| , | Reviewing potential well sites. Preparing permit app, plans, specs, etc., Met with Jon | 30.00 | 45.0 |
| | Gaffiney about obtaining property for well. | | |
| ſ | .5 Design Engineer | 90.00 | 45.0 |
| ` | Reviewing potential well sites. Preparing permit app, plans, spees, etc., Met with Jon | 70.00 | 45.0 |
| | Gaffney about obtaining property for well. | | |
| | 1 Design Engineer | 90.00 | 90.0 |
| | Reviewing potential well sites. Preparing permit app, plans, spees, etc., Met with Jon | 70.00 | 0.00 |
| | Gaffney about obtaining property for well. | | , |
| 2 | 75 Junior Design Engineer | 75.00 | 206.2 |
| | 5 Junior Design Engineer | 75.00 | 375.0 |
| | 4 Design Engineer | 90.00 | 360.0 |
| | Reviewing location options, preparing test well package | 70.00 | 500.0 |
| (| .5 Design Engineer | 90.00 | 45.0 |
| ` | Update on land deals, forward maps for additional properties - Utility Land Service | 20.00 | 75.0 |
| (| 5.5 Design Engineer | 90.00 | 45.0 |
| · | Update on land deals, forward maps for additional properties - Utility Land Service | 70.00 | 15.0 |
| 1 | .5 Design Engineer | 90.00 | 135.0 |
| - | prepare test well submittal package | 70.00 | 155.0 |
| 1 | .5 Junior Design Engineer | 75.00 | 112.5 |
| | .5 Junior Design Engineer | 75.00 | 112.5 |
| | 1 Design Engineer | 90.00 | 90.0 |
| | Reviewing test well permit pkg | 70.00 | 70.0 |
| | 2 Design Engineer | 90.00 | 180.0 |
| | Forward Test Well pkg to CWS for review and signature | 70.00 | 100.0 |
| | To the distance of the following algorithm. | | |
| | 2004861 | | |
| | | | |
| | | 1 | |
| _ | WATER CEWER OF BOTH CIRCLE | | |
| # | WATER SEWER OR BOTH CIRCLE | | 0 |
| IN AME for | your business: | _ , | |
| REMENT! | NFO | Total | \$1,841.2 |
| | | | \ |

APPROVAL

_DATE __ RECEIVED OCT 1 9 2007

00113

DATE RECEIVED

3006878 Strickland Engineering, Inc.

87 Pascon Court Gaston, SC 29053 803.461.1266

Invoice

| | Date | Ι | Invoice # | |
|---------------|-----------|----|-----------|--|
| 1 | 8/14/2007 |){ | 07131-1 | |
| $\overline{}$ | - | _ | | |

Bill To
Utilities Services of SC, Inc.
Dana Reeder
110 Queen Pkwy
West Columbia, SC 29169
Lakewood Well treatment facility

Batch 12404

Doc 9000

| | | Proj | ect |
|---|--|----------------|---------------|
| | · | 07131 Murray L | odge New Well |
| Hours | Description | Rate | Amount |
| 6.5 | Design Engineer Reviewing potential well sites. Preparing permit app, plans, specs, etc., Met with Jon Gaffiney about obtaining property for well. | 96.00 | 585.00 |
| 18.75 | Junior Design Engineer, DHEC submittal items | 75.00 | 1,406.25 |
| | PROJECT ID# 4861 2004861 1692-00104 | | |
| SUB# SUB NAME RETIREMENT IN CROSS REF. IN APPROVAL DATE RECEIVE | VOICES DATE 2007 | | 2 |
| Thank you for you | r business. | Total | \$1,991.25 |

Strickland Engineering, Inc.

87 Pascon Court Gaston, SC 29053 803.461.1266

| | Date | Invoice # |
|---|-----------|-----------|
| 1 | 8/14/2007 | 05134-2 |
| / | | |

Invoice

Bill To

Utilities Services of SC, Inc.
Dana Reeder
110 Queen Pkwy
West Columbia, SC 29169
Lakewood Well treatment facility

| 5 . b | 12414 | |
|--------------|--------|--|
| Batch | 1/2917 | |

Doc 19004

PROJECT ID# 4860

Project
05134 Charleswood Well

| Hours Description | Rate | Amount |
|--|----------|------------|
| 0.5 Junior Design Engineer | 75.00 | 37.50 |
| DHEC Review letter, site visit | | |
| 1 Drawings presented to Virotec for review | 75.00 | 75.00 |
| 5.5 Junior Design Engineer | 75.00 | 412.50 |
| Review letter, site visit | 77.00 | 1.010.55 |
| 24.25 drawings | 75.00 | 1,818.75 |
| 1.25 Junior Design Engineer | 75.00 | 93.75 |
| drawings | 75.00 | 731.25 |
| 9.75 Junior Design Engineer | 75.00 | /31.23 |
| Review letter and submittal package 1 Project Manager | 105.00 | 105.00 |
| review of design, DHEC comments | 105.00 | , 103.00 |
| 7.75 Junior Design Engineer | 75.00 | 581.25 |
| 15 Project Manager | 105.00 | 1,575.00 |
| review of design, DHEC comments | 105,00 | 1,575.00 |
| 22 Junior Design Engineer | 75.00 | 1,650.00 |
| 1 Project Manager | 105.00 | 105.00 |
| response to DHEC review | | |
| 74 2 trips to Charleswood Well - 74 miles total | 0.50 | 37.00 |
| 32 DHEC delivery - 32 miles | 0.50 | 16.00 |
| Total Reimbursable Expenses | | 53.00 |
| 74 2 trips to Charleswood Well - 74 miles total 32 DHEC delivery - 32 miles Total Reimbursable Expenses 200486 0 1707 | | |
| 2004860 | | |
| | | |
| | | |
| WATER SEWER OR BOTH CIRCLE | | |
| JB# WATER SEWER OR BOTT GROCE | | |
| UB NAME | | |
| | | |
| ETIREMENT INFO | . | |
| | . | (2 |
| ROSS REF. INVOICES | | |
| hank you for your business F CFIVED OCT 1 9 2007 | | |
| hank you for your business ECEIVED OCT 1 9 2007 | Total | 07 220 00 |
| DATE RECEIVED | Total | \$7,238.00 |

Strickland Engineering, Inc.

87 Pascon Court Gaston, SC 29053 803.461.1266 \mathcal{L}^{f}

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/9/2007 | 05134-3 |
| | |

Bill To

Utilities Services of SC, Inc. Dana Reeder 110 Queen Pkwy West Columbia, SC 29169 Lakewood Well treatment facility Batch 12414

Doc 1901010

PROJECT ID# 4860

Project

05134 Charleswood Well

| | ATT VARANCE AMERICA | UJ 154 Charles | SWOOD WED |
|-------------------|---|----------------|---|
| Hours | Description | Rate | Amount |
| 2 | Junior Design Engineer- Preliminary Design of Lowry Eng. System | 75.00 | 150.00 |
| 1 | Junior Design Engineer | 75.00 | 75.00 |
| | help at Tom's office, Charleswood/geln village/ lakewood quotes, and watergate | | |
| 4 | Junior Design Engineer | 75.00 | 300.00 |
| | help at Tom's office, Charleswood/geln village/ lakewood quotes, and watergate | 1 | |
| | Junior Design Engineer | 75.00 | 112.50 |
| 1.5 | Junior Design Engineer | 75.00 | 112.50 |
| 1 | Junior Design Engineer | 75.00 | 75.00 |
| ı | Project Manager | 105.00 | 105.00 |
| | meeting with DHEC Water and Rad Waste | 00.00 | 125.00 |
| 1.5 | Design Engineer | 90.00 | 135.00 |
| | Pulling plans for water softener for well, coordinating approval for backwash to ERCPSD | | |
| Λ.5 | Design Engineer | 90.00 | 45.00 |
| V.J | Pulling plans for water softener for well, coordinating approval for backwash to | 90.00 | 43.00 |
| | ERCPSD | | |
| | 20048601707.00208 | | |
| | WATER SEWER OR BOTH CIRCLE | | |
| ∪ ∺ # | WATCH SCWER OR BOTH CIRCLE | | |
| UB NAME | | | |
| | | | |
| ETIREMENT INFO | | | |
| ROSS REF. INVOL | rs : | | |
| | | | |
| PPROVAL | DATE | | |
| DATE RECEIVED | RECEIVED UCT 1 9 2007 | | (교) |
| MIL NEVERTED | | | |
| Thank you for you | ur business. | <u> </u> | |
| | · · · · · · · · · · · · · · · · · · · | Total | \$1,110.00 |
| | | , ou | \ |

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE DATE | INVOICE # CUST # 7/17/2007 | 56775-1345 | 00000005

BILL TO:

UTILITIES SERVICES OF S. CARQLINA

PO BOX 4509

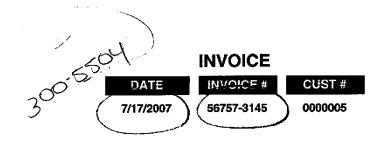
WEST COLUMBIA, SC 29171

PROJECT

SHIP TO:

| | <u> </u> | | | | |
|----------------------------------|---|---|-------------------------------------|-----------------------|-----------|
| | JMBER | 1 | FERMS | SALES | PERSON |
| WO 9 | 192 | | NET 10 | | |
| QUAN | | DESCRIPTION | 200 | PRICE EACH | AMOUNT |
| 7.50 7.50 1.00 | MATERIA RAN CON BOX. Labor - Ci Maintenar 20' 3/4" P | RAVELED TO JOBSITE LLS NEEDED. PURCH, NDUIT TO DOGHOUSE rew Leader & Service T nce Truck w/ Crane VC, GROUNDING KIT T, 2 3/4" 90'S | ASED MATERIALS, E. BUILT CONTROL | 75.0 40.0 199.5 | 0 300.00 |
| | | | | Batch 2 | 419 |
| | | | 9,00205 | Doc(| 072 |
| | 20C |)9192 170 | | | |
| | | | | | |
| ub# ub name etirement info | WATER S | SEWER OR BOTH CIRCLE | | | - |
| CROSS REF. INVOICES | xr TW | DATE | SUBTOTAL | | \$1062.06 |
| DATE RECEIVED | RECEIVED JU | L 2 0 2007 | TOTAL | | \$1062.0 |

WEST COLUMBIA, SC 29171 Phone: 803-796-8925



BILL TO:

UTILITIES SERVICES OF S. CARQUINA-

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 9192

SHIP TO:

| P.O. N | UMBER | Ŧ | ERMS | | SALES PERS | SON |
|--|---|---|--|-------|-----------------------------------|-------------------------------------|
| WO 9 | 192 | | IET 10 | | | |
| QUAN | | DESCRIPTION | | PRICE | EACH / | TAUONA |
| 8.00 2.50 11.00 1.00 | TO BE G PVC TO TO BUILI Labor - C Labor - C Maintena | DUG TO LOCATE MAIN. ALVANIZED. REPLACI BUILDING. TOOK FEN DING AND PUT BACK L Frew Leader & Service To Frew Leader Ince Truck w/ Crane FENCE AND TIES | E IT WITH SCH 80 CE DOWN TO GE JP AT END OF DA | T | 75.00 112.50 40.00 47.48 | 600.00 281.29 440.00 47.48 |
| | | | | Batch | 1241 | 9 |
| | | | | Doc | 1970 | 3 |
| | 200 91 | 92 1708, | 900 | | , . | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUB# SUB NAME | WATER : | SEWER OR BOTH CIRCLE | | | | |
| RETIREMENT INFO CROSS REF. INVOICES APPROVAL | 23 Rest | DATE | , | | | (Q) |
| | RECEIVED | | SUBTOTAL | | | \$1368.7 |
| DATE RECEIVED | | 0 | TOTAL | | / | \$1368.7 |

BIO TECH, INC ENVIRONMENTAL SV P.O. BOX 4569

WEST COLUMBIA, SC 29171 Phone: 803-796-8925



BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT ID# 9/9/2: SHIP TO:

| P.O. NU | MBER | TERMS | | SALES PERS | NC |
|--|-----------------------|---|--------|------------|-----------|
| WO 91 | 92 | NET 10 | | | |
| QUAN | | DESCRIPTION | PR | CE EACH A | TNUON |
| | TOOK INSTA WITH | 2007- PICKED UP MATERIAL FOR JOB SITE. COLD ELEC. DOWN BACK TO METER. THEN ALLED NEW LOAD CENTER, CONTROL BOX ETI, CYCLE AND HOA SWITCH USED | Batch_ | 12422 | |
| | PER F | FRANKEN BOX AND LEFT OLD TELEM, BOX RUSELL RAN CONDUIT FROM FRANKIN BOX ELL CONDUIT OUTSIDE OF BUILDING. | Doc | 19079 | } |
| 7.00 | | - Crew Leader | | 45.00 | 315.00 |
| 7.00 | | enance Truck w/ Crane | | 40.00 | 280.00 |
| 1.00 | CONE | CHOICE TREAT, PVC JUNCTION BOX, TYPE ' DUIT, 1 G TYPE FSE BOX- D,1 G TYPE FSC BO DUIT, STEEL LOCKNUT, MALE TERMINAL ADA BELLED | OX, LB | 77.35 | 77.35 |
| 1.00 | EXHA | JUST FAN, HOUR METER, COUNTER ELECTR TER MOD | ONIC, | 295.87 | 295.87 |
| | 2-0 | 009192 1708 00205 | • | | |
| UB# UB NAME ETIREMENT INFO ROSS REF. INVOICES | WATE | ER SEWER OR BOTH CIRCLE | | (| <u>(ک</u> |
| APPROVAL | STON | DATE | | | \$968.22 |
| DATE RECEIVED R | ECEIVED A | U6 - 1 2007 | | | |

> WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE

DATE | INVOICE # CUST # | 7/30/2007 | 567751345B | 00000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

9192

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA CHARLESWOOD WELL#5 SYSTEM#1345 COLUMBIA, SC 29223

| P.O. NUMBER | TERMS | SALES | PERSON |
|----------------------|---|--------------------------|------------|
| WO 919. | Ž NET 10 | | |
| QUAN | DESCRIPTION | PRICE EACH | AMOUNT |
| 7.50 7.50 1.00 | 7/26/2007- FINISHED RUNNING CONDUIT AND PULLING WIRE. MADE UP EVERTHING BUT WELL HEAD, OVERHEAD LIGHT AND LIGHT SWITCH-RAN OUT OF MATERIAL Labor - Crew Leader & Service Tech. Service Truck with Backhoe T'S, DOUBLEGARD COVER, 12 THHN, FS BOX, 5 COVERS, PVC | 75.00 65.00 172.36 | 487.5 |
| | | Batch 124 | 22 |
| | | Doc 1908 | ે લ |

2009192

| 1)B# | WATER SEWER OR BOTH CIRCLE | | |
|-------------------|----------------------------|----------|-----------|
| SUB NAME | | | |
| ETIREMENT INFO | | | |
| ROSS REF. INVOICE | | | (~) |
| PPROVAL | UAIE | OUDTOTAL | \$1222.36 |
| DATE RECEIVED | RECEIVED AUS - 1 2007 | SUBTOTAL | \$1222.30 |
| T | | TOTAL | \$1222.36 |

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 INVOICE

INVOICE # CUST #

7/19/2007 567571345A 00000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

9192

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA CHARLESWOOD WELL#5 SYSTEM#1345 COLUMBIA, SC 29223

| 3.00 Service Truck 1.00 1 1432.92 14 1432.92 14 1432.92 14 1432.92 14 15.00 Service Truck 1.00 1432.92 14 1432.92 14 14 1432.92 14 15.00 Service Truck 16 16 16 16 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18 | 35.00 05.00 32.92 35.00 |
|--|----------------------------------|
| DESCRIPTION | 35.00 05.00 32.92 35.00 |
| DESCRIPTION PRICE EACH AMOUNT | 35.00 05.00 32.92 35.00 |
| 3.00 | 05.00 05.00 05.00 05.00 |
| DRILL BIT, WINGNUT RED, ROUND BOX 4 HOLES BRONZE, FENDER WASHER, PLAST ANCH | 39.68 |
| 2009192 SUB# WATER SEWER OR BOTH CIRCLE SUB NAME | |
| RETIREMENT INFO CROSS REF. INVOICES |) |
| DE OFFICE ONE | 7.60 |
| DATE RECEIVED AUG - 1 2007 TOTAL \$19 | 7.60 |

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 DATE 7/20/2007

INVOICE # CUST # 566751345A 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA
PO BOX 4509

WEST COLUMBIA, SC. 29171

PROJECT

19198

SHIP TO:

| | NUMBER | | | TERMS | | SALES PERSO | N |
|--------------------|--------|--|---|--|---|---------------|---------------------------------------|
| wog | 192 | | | NET 10 | | | |
| QUAN | | | DESCRIPTION | | | PRICE EACH AN | TNUO |
| 8.00 | | LIGHT CO P.S., FAN RECPTS. WIRES TO IN THE FO | | LLED WIRES FOR BOTH FEEDER | Bato | 19082 | 3 60.00 |
| 8.00 | | Maintenar | nce Truck w/ Crane | | | 40.00 | 320.00 |
| 1.00 | | JUNCTIO | | LOCKNUTS, WIRETI APTORS, 45 DEG ELE V T12 RESIDENTIAL | | 78.17 | 78.17 |
| 1.00 | | BUSHING ADAPTOR HOLE STI COBNNEC COVER, F DEG, 1/2 NUT, #12 PRESSUR J/C BOX & CONTAC' IN BREAK | AS, 1" PVC, 3/4" PVC, RS, 3/4" 45 DEG, COI RAPS, RING LUGS, F CTORS, 1/2" 90 DEG RECPT COVERS, FEI T, 1/2" PUSH PENNY RING LUG, BLACK T RE SWITCH, HEATER PANEL, OILTIGHT OF BLOCK, CUSTON E | NNECTORS, LOCKNUTORKED LUGS, FLEX, DOUBLE GANG SW. MALE ADAPTORS, 1/4, ROMEX CONN, YELEAPE, #16 THHN, A&ER, HANGERS SELECTOR SW 3 POENGRAVE PLATE, 20/20RESTOR, OVERLOADOR | JTS, 2 , FLEX 2" 45 LLOW S, A PLUG | 741.93 | 741.93 |
| SUB# | | WATER SE | EWER OR BOTH CIRCLE | | | | |
| SUB NAME | | | | | | | |
| RETIREMENT INFO | . : | | 1831 | | | | (2) |
| CROSS REF. INVOICE | 8- | 7.4 | · | CURTOTAL | | | \$1967.47 |
| APPROVAL | 215 | | DATE | SUBTOTAL | | | φ1307.47 |
| DATE RECEIVED | RECE | IVED ALL | G = 1 200° | TOTAL | | | \$1967.47 |
| | | | 2011 | | • | 0012 | · · · · · · · · · · · · · · · · · · · |

WEST COLUMBIA, SC 29171 Phone: 803-796-8925

INVOICE INVOICE # DATE CUST# 7/26/2007 567551345B 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

SHIP TO:

| DESCRIPTION | P.O. N | JMBER | | TERMS | | SALES P | ERSON |
|---|------------------|--|--|--------------------------|--------|---------------------------------------|--------------------------------|
| DESCRIPTION | WO 91 | 92 | | | | · · · · · · · · · · · · · · · · · · · | |
| # WATER SEWER OR BOTH CIRCLE NAME REMENT INFO SS REF. INVOICES ROYAL A 50 Labor - Crew Leader & Service Tech. Labor - Crew Leader & Service Tech. 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 112.50 11 11 11 11 11 11 11 11 11 11 11 11 11 | | 7/25/07 TR STATION. PRESSUR | AVELED TO JOB TO GOT MATERIALS T E SWITCH AND PIF | O MOUNT E IN FEED AND | | PRICE EACH | AMOUNT |
| Doc 19083 200 9192 WATER SEWER OR BOTH CIRCLE NAME REMENT INFO SS REF. INVOICES ROVAL DATE SUBTOTAL \$56 | 1.00 4.50 | PRESSUR Labor - Cre Labor Over Maintenand | E SWITCH. w Leader & Service time ce Truck w/ Crane | | | 112.50 40.00 | 262.5 112.5 180.0 8.6 |
| WATER SEWER OR BOTH CIRCLE NAME REMENT INFO SS REF. INVOICES ROVAL DATE SUBTOTAL \$56 | | | | | Batch_ | 1242 | 2 |
| WATER SEWER OR BOTH CIRCLE NAME REMENT INFO SS REF. INVOICES ROYAL DATE | | | | | Doc | 1908 | 3 |
| NAME REMENT INFO SS REF. INVOICES DATE SUBTOTAL \$56 | | 200 | 9192 | | | | |
| NAME REMENT INFO SS REF. INVOICES DATE SUBTOTAL \$56 | | | | | | | |
| NAME REMENT INFO SS REF. INVOICES DATE SUBTOTAL \$56 | | | | | | | |
| REMENT INFO SS REF. INVOICES ROVAL DATE SUBTOTAL \$56 | | WATER SEWI | ER OR BOTH CIRCLE | | | | |
| | SS REF. INVOICES | es Tal | DATE | SURTOTAL | | | \$563.64 |
| | R. | CHIVED AUG - | 1 2007 | | | · | \$563.64 |

WEST COLUMBIA, SC 29171 Phone: 803-796-8925 DATE INVOICE #

7/18/2007

56757-1345

CUST # 0000005

BILL TO:

UTILITIES SERVICES OF S. CAROLINA

PO BOX 4509

WEST COLUMBIA, SC 29171

PROJECT

SHIP TO:

UTILITIES SERVICES OF S. CAROLINA CHARLESWOOD SUBDIVISION CHARLESWOOD SYSTEM 1345 COLUMBIA, SC 29223

| | 1. | - 1192 | | | | |
|--|---------------------|--|-----------|--------|--------------------------|----------------------------|
| P.O. I | NUMBER | | TERMS | | SALES PERSON | |
| WO | 9192 | | NET 10 | | | |
| QUAN | | DESCRIPTIO | | | CEEACH AMO | UNT |
| 8.00 4.00 11.50 | FAN Lab Lab | 7/2007- PLUMBED BUIL NIN BRICK WALL or - Crew Leader & Servi or Overtime ntenance Truck w/ Crand | ice Tech. | 1 | 75.00 112.50 40.00 | 600.00 450.00 460.00 |
| | · | | | Batch_ | 12422 | · |
| | | | | Doc | 19080 | · · |
| | 2) | 009192 | | | | |
| | | | | | | |
| | | | | | | |
| JB# JB NAME | WAT | ER SEWER OR BOTH CIRCLE | | | | |
| etirement info Ross Ref. invoices | SOF- TM | DATE | - - | | (2) |) |
| PPROVAL C | RECEIVED A | DATE AUG = 1 2007 | SUBTOTAL | | \$ | 1510.00 |
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GEL Laboratories LLC

problem solved

V3005788

P.O. Box 30712-Charleston, S.C. 29417-2040 Savage Road-29407 (843)556-8171~Fax(843)766-1178

Invoice for Analytical Services

2220 Batch Accounts Payable - Carolina Water Services 156101-B Invoice #: 14-DEC-07 Carolina Water Service, Inc. Doc **Invoice Date:** Net 30 Terms: P.O. Box 4509 Carolina Water Service, Inc. Client: West Columbia, South Carolina 29171 Purdy Shores Radiochemistry Analytical **Description (Order):** 197945 Workorder/SDG: CWS100207 Project: PO: 4863-TN **Project Manager:** Jake Crook Collected: 14-NOV-07 Received: 19-NOV-07 GELID: 197945001 Matrix: DRINKING WATER ClientID: Well #1 Dutchman Acre Turn Days Charge Test Description Methods \$147.25 ASP10POL Alphaspec Po210, liquid DOB EMIL HASL-300, Po-01-RC Mo-14 (Receive) ASP_THL Alphaspec Th, Liquid \$147.25 DOE EMIL HASL-300, Th-01-RC Mo 14 (Receive) \$147.25 ASP_UUL Alphaspec U, Liquid 14 (Receive) DOE EMIL HASL-300, U-02-RC Mod \$104.50 GFC28RAD_L Radium-228 in Drinking Water EPA EPA 904.0 14 (Receive) 904.0 \$147.25 GFC__PBL GFPC, Pb210, Liquid DOE RP280 Modified 14 (Receive) GSCGAMML Gammaspec, Gamma, Liquid (Standard EPA 901.1 14 (Receive) \$104.50 \$104.50 Radium-226 in Drinking Water EPA 14 (Receive) LUC26RAD_L EPA 903.1 903.1 (De-emanati \$902.50 Sample Total: Collected: 15-NOV-07 Received: 19-NOV-07 GELID: 197945002 Matrix: DRINKING WATER Clienting Charleswood Well #7 (F Methods Turn Days Charge Test Description DOE EML HASL-300, Po-01-RC Mo \$147.25 ASP10POL Alphaspec Po210, liquid 14 (Receive) \$147.25 14 (Receive) ASP THL Alphaspec Th, Liquid DOE EMIL HASL-300, Th-01-RC Mo DOE EMIL HASL-300, U-02-RC Mod 14 (Receive) \$147.25 ASP_UUL Alphaspec U, Liquid \$104.50 14 (Receive) GFC28RAD_L Radium-228 in Drinking Water EPA EPA 904.0 904.0 GFC_PBL GFPC, Pb210, Liquid 14 (Receive) \$147.25 DOE RP280 Modified \$104.50 GSCGAMML Gammaspec, Gamma, Liquid (Standard EPA 901.1 14 (Receive) \$104.50 Radium-226 in Drinking Water EPA 14 (Receive) LUC26RAD L EPA 903 1 903.1 (De-emanati Sample Total 4992.50 Miscellaneous Charge Description

Invoice Total:

CHARLUSWOOD PROJECT ID# 2004860

Bus UNIT #: 401138

DESCA. LAB ANALYSES FOR

Tom Nix Jom Mix

00125

WATER SEWER OR BOTH CIRCLE SUB# SUB NAME RETIREMENT INFO OROSS REF. INVOICES DATE APPROVAL DATE RECEIVED

Page 1 of 1



| Batch | 12907 | |
|-------|-------|--|
| | | |
| Doc | 21059 | |

Date:

12/14/2007

Invoice:

00871

Invoice to:

Tom Nix. PE

Carolina Water Service, Inc.

P.O. Box 4509

West Columbia, SC 29171-4509

PROJECT 200 9176 1667 0005

Reference:

Carolina Water Service

SDE No:

07112

Descri Eneric WATER LINE BURTAP

Tom Nic Jam Myo

Bus UMT#

Professional engineering services have been provided as outline below:

Additional work for bulk water tap

\$2,000.00

TOTAL DUE

\$2,000.00

THANK YOU FOR YOUR BUSINESS!!! HAVE A GREAT DAY!!!

DATE_

Payment due 15 days from invoice date.

Please make check payable to: Site Development Engineering, Inc. EIN 58-2465003 WATER SEWER OR BOTH CIRCLE SUB# 134 Barr Rd. Lexington, SC 29072 SUB NAME RETIREMENT INFO CROSS REF. INVOICES

APPROVAL DATE RECEIVED

FIVED DEC 1 7 2007 • V Edd dith South Capting 29072 • (803) 957-5031 • Fax (803) 957-5041 • mail@sde-inc.com



Doc. 21057

1613/00105

Date:

12/14/2007

Invoice:

00870

Invoice to:

Tom Nix. PE

Carolina Water Service, Inc.

P.O. Box 4509

West Columbia, SC 29171-4509

401105

DESCE: ROLDCATE WATER LINE ENER'S (SCDOT) TOUL DOWN

Reference: SDE No:

Carolina Water Service

07118

PROJECT

Professional engineering services have been provided as outline below:

Relocation of waterline at Hollingshed Road

\$1,780.00

TOTAL DUE

\$1,780.00

THANK YOU FOR YOUR BUSINESS!!! HAVE A GREAT DAY!!!

Payment due 15 days from invoice date.

Please make check payable to:

Site Development Engineering, Inc.

SUB#

SUB NAME

WATER SEWER OR BOTH EIN 58-2465003

Lexington, SC 29072

PETIREMENT INFO

ROSS REF INVOICES

APPROVAL

DATE RECEIVED

RECEIVED DEC 1 7 2007



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| Batch | |
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| | |

October 26, 2007

Mr.Tom Nix Utilities Services of South Carolina P.O. Box 4509 West Columbia, SC 29171-4509

Proposal for engineering services

Dear Mr. Nix:

We are pleased to be afforded the opportunity to submit this proposal to provide engineering services for the above referenced project.

Project Definition

The project will consist of a relocation of waterline.

Proposed Fee

The above scope of services will be performed for a fee of \$1,780.00

If you have any questions or comments, please feel free to contact me.

Singerely,

Dana R. Higgins, P.

PROJECT ID#

Bus Vant #: 401105
Tom Nyp Som hit
DECR. RELOCATE 4-INCH PUR
WATER LINE

WATER SEWER OR BOTH CIRCLE **SU8#** SUB NAME ETIREMENT INFO KOSS REF INVOICES APPROVAL

134 BARR ROAD **LEXINGTON, SC 29072** 803-957-5031 803-957-5041 (FAX)

DATE RECEIVED



Doc 21060

Date:

12/14/2007

Invoice:

00873

Invoice to:

P.O. Box 4509
West Columbia, SC 29171-4509

Desen Francisco Well / Bur Warren

Tom Nix Jonn ny

Farrowwood
07126

Desen Francisco Well / Bur Warren

Tom Nix Jonn ny

By Upir * 1

Reference: SDE No:

Professional engineering services have been provided as outline below:

Well site / Bulk meter tap

\$2,000.00

TOTAL DUE

\$2,000.00

THANK YOU FOR YOUR BUSINESS!!! HAVE A GREAT DAY!!!

Payment due 15 days from invoice date.

Please make check payable to:

Site Development Engineering, Inc.

SUB#

WATER SEWER OR BOTH CIRCLE EIN 58-2465003

SUB NAME

134 Barr Rd.

RETIREMENT INFO

Lexington, SC 29072

CROSS REF. INVOICES **APPROVAL**

DATE RECEIVED

VED DEU 17 2007

134 Barr Road ● Lexington, South Carolina 29072 ● (803) 957-5031 ● Fax (803) 957-5041 ● mail@sde-inc.com

Utility Land Service, LLC PO Box 5248 Columbia, SC 29250-5248 EIN 01-0649944

PROJECT 11092,00106

(10/31/07A)

| Project Name | Project # | Hours | Rate | Total | Miles | Rate | Total | Reimbursement | Total |
|--------------|-----------|-------|---------|----------|-------|-------|---------|---------------|----------|
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| ilay Lougo | | | | | | | | | 2000 04 |
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| Totals | | 6.5 | \$62.50 | \$406.25 | 153 | 0.485 | \$74.21 | \$0.00 | \$399.2 |

| Total Due | | | \$399.21 |
|--------------------------|----------------------------|---------|-------------|
| SUB NAME SETIREMENT INFO | WATER SEWER OR BOTH CIRCLE | 2004861 | Batch 13369 |
| APPROVAL | DATE | | Doc 222(01 |
| DATE RECEIVED | RECEIVED NOV 1 2 2007 | | 00130 |





P.O. Box 3748

Anderson, S.C. 29622 Ph. 864-226-0980 FAX 864-226-8363

INVOICE

December 26, 2007

Utilities, Inc. 2335 Sanders Rd. Northbrook, IL 60062

Invoice # 1671 Job # J-07-194 Belton Hwy. Project No. 2003233

Bus. Unit No. 401108

Proposed New Water Line Construction

\$ 2,750.00

Net Payable Upon Receipt

PLEASE INCLUDE OUR INVOICE # ON YOUR CHECK

Please make check payable to: F & 5 Surveyors Engineers and Manners, Inc.

RECEIVEL

JAN 15 2008 00131



Environmental Fabrics, Inc. 85 Pascon Court Gaston SC 29053

Telephone: 803-551-5700

Fax: 803-551-5701

CONTRACT INVOICE

Invoice#:

7696-1

Invoice Date:

12/17/2007

Due Date:

01/16/2008

Order:

2003166

TO:

Carolina Water Service, Inc.

PO Drawer 4509 Attn: Tom Nix

West Columbia SC 29171

PROJECT:

Carolina WS(FOXWOOD)

110 Queen Parkway

West Columbia SC 29169

| Description | Quantity Uni | t Price | Total |
|--|------------------------|------------------------------|-----------|
| 20% with Order | 1.0000 | 20,000.000000 | 20,000.00 |
| Notes: * Invoice #1 to be \$20,000.00. Verbal per Torn Nix. * | Bus. UMT. A Tom Nix | 401 143 401 143 Lon My | , |
| PROJECT 109,00205 | Desch. | WWTP UPGA BAFFLES (| CURTAINS) |
| | | Batch | 1352 |

| SUB# | WATER | SEWER OR BOTH CIRCLE | | |
|-----------------------|-----------|----------------------|---------------------|-----------|
| SUB NAMETHREMENT INFO | | | Non-taxable Amount: | 20,000.00 |
| PROSS REF INVOICES | | | Taxable Amount: | 0.00 |
| AFFRÚVAL | EA | DATE | Sales Tax: | 0.00 |
| DATE RECEIVED | RECEIVED. | | Amount Due: | 20,000.00 |
| | | Please Pay Thi | is Amount \$ | 20,000.00 |

A service charge will be charged on all amounts overdue on regular statement dates. Please make check payable to Environmental Fabrics, Inc. Thank You for your prompt payment!

Utilities, Inc. - Integrated Solutions System



| | uest | Southeast Region Sta | SC C071 1347 4855 te Co# Sub# ID# |
|--|--|--|---|
| ority Level: | Project Created: 1 | | Related to ID #: |
| Project Name: | Engineering, sludge removal, | laboratory analyses rel | lated to maintenance fo |
| Company: | Utilities Services of South Carolina | Inc. Expenses | to Start: 09/01/2007 |
| System: | Foxwood | Expenses | |
| Service(s): | ☐ Water ☑ Sewer ☐ Water & Ser | wer 🗌 Reuse 🔲 Other | |
| Benefits Category: | | | ing Maintenance (explain below) |
| Estimated | Costs by Component | WO#: | |
| | e ne e visit de la companya de la c | PO#: | GL#: |
| Component(s) | Component Description Capitalized Time | Original Estimate | Asset Designation |
| | DC | 1 | ○ New Asset(s)○ Upgrading Asset(s) |
| | Engineering | \$7,000.00 | O Repairing Asset(s) |
| | Sludge and grit removal | \$35,000.00 | O Replacing Asset(s) |
| | Barscreen fabrication | \$4,000.00 | If replacing existing equipment, |
| | | | when (year) was the original |
| | · · | | asset placed in service? |
| | | | |
| | | | • |
| p Plan Estimate: | \$46,000.00 Estimate Totals: | \$46,000.00 | |
| • | Total | # of # of Affected | Cost per |
| Capitalized Time | | ners: 237 Customers: | |
| ual Offset In Expen | ses: | | |
| | Authority & Approvals | | |
| Signature | Authority & Approvals Tom Nix | Title: Project Manager | Date: <u>11/21/07</u> |
| Signature | Tom Nix | Title: Project Manager Regional Director | Date: 11/21/07 Date: 11/21/07 |
| Signature Submitted b | Tom Nix Bruce T. Haas | | Date: 11/21/07 |
| Signature Submitted b | Tom Nix Bruce T. Haas | Regional Director | Date: 11/21/07 |
| Signature Submitted b \$5,000 - \$50,00 \$50,001 - \$250,00 | Tom Nix Bruce T. Haas | Regional Director Regional VP of Operations | Date: 11/21/07 Date: |

Utility Land Service, LLC PO Box 5248 Columbia, SC 29250-5248 EIN 01-0649944 30 W150

| PROJECT ID# | |
|----------------|--|
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| Billing Period: | d: October 1 - 31, 2007 - Carolina Water Service, Inc. Ending 10-31-07 | | | | | | | | | |
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| Project Name | Project # | Hours | Rate | Total | Miles | Rate | Total | Reimbursement | Total | |
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| Totals | PROJECT | 5.5 | \$62.50 | \$0.00 \$343.75 | 117 | 0.485 | \$0.00 \$56.75 | \$0.00 | \$0.00 \$381.75 | |
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Carolina Water Service, Inc. - McRae/Bright Easement Project # -October 1 - 31, 2007

| Date | Hours | Comments |
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| 1-Oct | | |
| 2-Oct | | |
| 3-Oct | 1.5 | Sign W-9 for check request |
| 4-Oct | | |
| 5-Oct | 4 | Pickup/sign r/w agreement and return to Tom |
| | | |
| 8-Oct | | |
| 9-Oct | | |
| 10-Oct | | |
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| 12-Oct | | |
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| 15-Oct | | |
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TOTAL 5.5

P&S CONSTRUCTION CO., INC.

2111 Two Notch Road Lexington, South Carolina 29072

Telephone (803) 359-9334 Fax (803) 359-0628

3000 159

INVOICE NO. 13134

PAGE 1

UTILITIES, INC. ATTEN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 Т

CAROLINA WATER SERVICE

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P & S CONSTRUCTION CO., INC. 2111 Two Notch Road • Lexington, South Carolina 29072 803-359-9334

Νō 42660

Work Order

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| | osai - gallons | _ | | er packer (Time) | | | Roller | |
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| | ease 🗆 Septic 🗀 Stud Metro 🔲 Taylors 🗀 🤆 | | □ Genera | | | u | | |
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| upervisor/Op. | perator Signature | | | | Oustome Date | ., orginature | Time | |
| | | | | | DRIG | | | |

White - Original to P&S, Yellow - P&S Accounting, Pink - P & S Payroll, Gold - Customer

P & S CONSTRUCTION CO., INC. 2111 Two Nortch Road • Lexington, South Carolina 29072 803-359-9334

Work Order

| 🔲 Jgb | Completed |
|-------|---------------|
| Not | Yet Completed |

| · stomer flame | | | 100% | | | Not Yet Completed |
|--------------------------|---------------------------|--------------|--------------------------------|----------------------------|--|--|
| Sustomer Name | | | PO# | - | Date | 1 ~ 5 |
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| City, State, Zip | | | Subdivision | · chmon | City | <u> </u> |
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| | aw, large diameter (Time) | /) | Flatbed, backhoe & | trailer | ☐ Safety Gea | ar |
| | ure Trailer Unit | 2 × 1 | □ Boom Truck | | | Erete Sen (2 |
| Vacuum Tru | | 14 | □ Bobcat | | <u> </u> | |
| | sal - gallons | | □ Wacker packer (Time | | <u> </u> | · · · · · · · · · · · · · · · · · · · |
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| ☐ Combo Vacı | mments_ | | | · | | |
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| Customer cor | rator Signature | | | Customer S | T-mon on the garage | |

INVOICE

Industrial and Environmental Services, Corporation 1909 Broad River Road Pomaria, S.C. 29126

Invoice To: Utilities Services of South Carolina, Inc. 110 Queen Parkway West Columbia, SC 29169 PROJECT ID# 200 4824 Date: 12/7/2007 invoice No.: 2007-UI-05

Batch 1624.

Utilities Services of South Carolina, Inc. Contact Mr. Tom Nix (803) 796-8545

Doc 30 932

Payment Terms: Net 30 days - Invoice Date

| Date | Payment Method | Description | Amount (\$) | Taxes Paid By IES (\$) |
|----------|-------------------|--|-------------|---------------------------|
| 11/30/07 | Act 7174 | Binders for Reports and License Applications | 52.34 | 3.42 |
| 12/3/07 | ck # 2451 | SCDHEC Rad License Fee for Purdy Shores #2 | 500.00 | |
| 12/3/07 | ck # 2452 | SCDHEC Rad License Fee for Purdy Shores # 3 | 500.00 | |
| 12/7/07 | ck # 2461 | SCDHEC Rad License Fee for Charleswood # 7 | 500.00 | |
| | | Invoice Subtotal | 1,552.34 | |
| | | 10% Materials Fee IAW Service Agreement | 155.23 | |
| | | 174 Miles @ \$0.485/mile | 84.39 | |
| | | Total Invoice Amount | 1,791.96 | 3.42 |

Bus UNIT # 401192
Tom New Jam Ney
Descr. Licensing Fees
RAD. - SCOHEDERS:

Invoice Approved By:

| 5U8# | WATER SEWER OR BOTH CIRCLE |
|---------------------|----------------------------|
| SUB NAME | : |
| RETIREMENT INFO | |
| CROSS REF. INVOICES | |
| APPROVAL | CATE |
| DATE RECEIVED | RECEIVED BEC 1 1 2002 |



that was easy.

Low prices. Every item. Every day. 281 Park Terrace Drive Columbia, SC 29212 (803) 407-0254

SALE

250901 1 001 03911 0656 11/30/07 11:15 OUR PRICE

QTY SKU

| | REWARDS NUMBER 3648111825 | |
|---------|--|-----------------|
| 1 | READY INDEX 10 TAB | |
| | 072782110772 | 10.99 |
| 1 | READY INDEX 10 TAB | |
| • | 072782110772 | 10.99 |
| 1 | 1IN VIEW BINDER WH | • |
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| 1 | | |
| • | 077711340022 | 4.49 |
| 1 | 1IN VIEW BINDER WH | 7170 |
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| , | 077711340022 | DA A |
| 1 | 1IN VIEW BINDER WH | S S TITO |
| • | 077711340022 | 4.49 |
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| | 11N VIEW BINDER WH 077711340022 BTOTAL | 4 40 |
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| 20i | BTOTAL Standard Tax 7.00% | 40,92 |
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| 10 | TAL | \$ 52.34 |
| Nov | vus | 52.34 |

Card No.: XXXXXXXXXXXXXX7174 <S> Auth No.: 030188

INVOICE

Industrial and Environmental Services, Corporation 1909 Broad River Road Pomaria, S.C. 29126

Date:

11/16/2007

Invoice No.:

2007-01-03

Invoice To:

Utilities Services of South Carolina, Inc.

110 Queen Parkway

West Columbia, SC 29169

Batch 10247

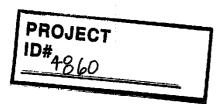
Utilities Services of South Carolina, Inc. Contact

Mr. Tom Nix (803) 796-9545 Doc_30931

Payment Terms: Net 30 days - Invoice Date

| Task# | Description | Hours | Rate (\$/hr) | Amount (\$) |
|-------|--|-------|--------------|-------------|
| N/A | Rad. License Application for Charleswood | N/A | N/A | 3,500.00 |
| | Invoice Subtotal | | | 3,500.00 |
| | | | | |
| | Invoice Total | | | 3,500.00 |

Please make all checks payable to: industrial and Environmental Services, Corporation



2004860

| | WATER SEWER OR BOTH CIRCLE | |
|------------|----------------------------|-------|
| SUB# | invoice Approved By: | Date: |
| SUB NAME | | |
| ETIREMENT | INFO | |
| HASS REF | INVOICES | |
| appROVAL | ** CFIVEN 1197 1 9 2007 | |
| MATE RECEI | IVED | |
| | | |

Ashley Dove 7234 Sara Dr. Columbia, SC 29223 Invoice

| | DATE | INVOICE # |
|---|-----------|-----------|
| - | 1/23/2008 | 2008032 |

BILL TO

Carolina Water Service
P.O. Box 4509
West Columbia, SC 29171

Batch 19561-

| DESCRIPTION | AMOL | INT |
|---|-------------|----------|
| Repair of lawn due water dig. Centipede sod grass laid to level ground. | | 450.00 |
| Job location: 153 Slyvan St. (Dutchman Shores Sub.) | | |
| P.O. 3978 Bus, 401122 | | |
| Bus, 401122 | | |
| | | |
| | 31900 | |
| SCA WINGS | LOW 319 TOD | |
| Thank you for your business. | Total | \$450.00 |

RECEIVED

JAN 3 0 2008

Ashley Dove

7234 Sara Dr. Columbia, SC 29223

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 1/23/2008 | 2008033 |

| BILL TO | | |
|---------------------------------|-------------|--|
| Carolina Water P.O. Box 4509 | • | |
| west Columbia | i, SC 29171 | |
| west Columbia | s, SC 29171 | |
| West Columbia | i, SC 29171 | |

| Batch | 1956F |
|-------|-------|
| Doc | |

| DESCRIPTION | A | MOUNT |
|---|---|--------|
| Repair of lawn due water dig. Centipede sod grass laid to level ground. | | 325.00 |
| ob location: 155 Slyvan St. Dutchman Shores Sub.) | | |
| P.O. 3978 | | |
| P.O. 3978 Bus, 401122 | | |
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| | | |
| Thank you for your business. | | |

I otai

RECEIVED JAN 3 0 2008

Ashley Dove 7234 Sara Dr. Columbia, SC 29223

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 1/23/2008 | 2008034 |

| BILL TO | ···· | | |
|---|------|-----------|--|
| Carolina Water P.O. Box 4509 West Columbia, | | - 11 - 11 | |
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| | DESCRIPTION | AM | TAUON |
|---|--|----|--------|
| Repair of lawn due wate | dig. Centipede sod grass laid to level ground. | | 300.00 |
| lob location: 157 Slyvan St. (Dutchman Shores Sub.) | | | |
| P.O. | 3978 | | |
| Busi | 3978 | | |
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RECEIVED JAN 3 0 2008

Ashley Dove

7234 Sara Dr. Columbia, SC 29223

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 1/23/2008 | 2008035 |

| BILL TO | : | |
|---|---|--|
| Carolina Water P.O. Box 4509 West Columbia, | | |
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| Batch | 1956/- |
|-------|--------|
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| Doc | |
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| AMOUNT |
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Total

\$400.00

RECEIVED

JAN 3 0 2008

Ashley Dove 7234 Sara Dr.

Columbia, SC 29223

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 1/23/2008 | 2008036 |

| BILL TO | | |
|--|--|--|
| Carolina Water P.O. Box 4509 West Columbia | | |
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| Batch | 19561- |
|-------|--------|
| Doc | |

| DESCRIPTION | AN | IOUNT |
|---|-------|----------|
| tepair of lawn due water dig. Centipede sod grass laid to level ground. | | 525.00 |
| ob location: 61 Slyvan St. Dutchman Shores Sub.) | | |
| P.o. 3978 | | |
| P.O. 3978 Bus. 401122 | } | |
| | | |
| | | |
| | | |
| | | |
| Thank you for your business. | Total | \$525.00 |

RECEIVED JAN 3 0 2008

Ashley Dove

7234 Sara Dr. Columbia, SC 29223 Invoice

| DATE | INVOICE# |
|-----------|----------|
| 1/23/2008 | 2008037 |

| BILL TO | | |
|--|---|--|
| Carolina Water P.O. Box 4509 West Columbia | | |
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| | • | |

| Batch | 19561 |
|-------|-------|
| Doc | |

| DESCRIPTION | | AMOUNT |
|---|-------|-----------------|
| Repair of lawn due water dig. Centipede sod grass laid to level ground. | | 625.00 |
| | } | |
| ob location: 67 Slyvan St. Dutchman Shores Sub.) | | |
| Judimian Shores Sub.y | | |
| P.O. 3978 Bus. 401122 | | |
| 1. U01122 | | |
| DM. John | | |
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| | | |
| Thank you for your business. | Total | \$ 625.0 |

Total

RECEIVED

JAN 3 0 2008

Ashley Dove 7234 Sara Dr. Columbia, SC 29223 Invoice

| DATE | INVOICE# |
|-----------|----------|
| 1/23/2008 | 2008038 |

BILL TO Carolina Water Service P.O. Box 4509 West Columbia, SC 29171

| Batch | 19561 |
|-------|-------|
| Doc | |

| | DESCRIPT | ION | • | | AMOU | NT |
|--|-------------------------|-------------|---|-----|------|--------|
| tepair of lawn due water dig. Centipe | de sod grass laid to le | vel ground. | | | | 450.00 |
| ob location: 51 Slyvan St. Dutchman Shores Sub.) | | | | | | |
| P.O 3978 | 3 | | | . į | | |
| P.O 3978 Bus - 401/22 | - | | | | | |
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Total

\$450.00

RECEIVED

JAN 8 0 2008 -

Page 1 of 1

Sam Gomez

From: Gloria Stratakos

Sent: Wednesday, March 19, 2008 2:51 PM

To: Sam Gomez

Subject: RE: ASHLEY DOVE - 3001342

Sam,

Mac Mitchell went into PO and received one line for \$3075.00. He had to add another line for \$300.00 and is awaiting approval before it can be received. You may process all invoices except one for \$300.00.

Thank you, Gloria Stratakos Carolina Water Service, Inc. PO Box 4509 West Columbia, SC 29171

Ph 803-796-9545 Fax 803-791-8643

From: Sam Gomez

Sent: Wednesday, March 19, 2008 2:02 PM

To: Gloria Stratakos

Subject: ASHLEY DOVE - 3001342

Gloria,

Here are some Ashley Dove invoices that have not been processed.

They all have the same PO # 3978.

I just need the PO to be receipted so I can process them.

Thanks, Sam

| No: 3151 | Ron O'Dell 199 Big Survey Road Piedmont, S.C. 29673 Phone 243-2469 | 4.7.08 |
|---|--|---------------------------|
| No: 3151 To: Attlifies Terms: Net 10 Days — 1 | JOB: Turce JOB: Turce Olabor Sturce Other | dy Shopes Title County |
| HOURS DAT | | UNIT PRICE AMOUNT |
| | Remove trees à stump: | |
| | haw in diet for backful | () |
| | N + o : [5 + | |
| 0 | Matapial Secrement | |
| | | |
| ECEIVED | P.o. 9723 Bus Unit | |
| AT 21 7M | 401192 | |
| | Puedy Shores | |
| | | |
| | Total | 72002 |
| | | |
| | | |

Batch 22665



R. Joe Harris & Associates, L.L.C. 1698 W. Hwy 160, Suite 130, Fort Mill, S.C. 29708

(803) 802-1799 Fax (803) 802-0886

January 25, 2008

Invoice No:

2147

Utility Services of South Carolina c/o Freedom Spradley, PE Strickland Engineering Inc. **87 Pascon Court** Gaston, SC 29053

Re: Project 1381-Foxwood Subdivision WWTP

| Billing Through January 18, 2008 | Fee | Percent | Amount | Previously | Billed |
|--------------------------------------|-------------|----------|-------------|------------|-------------|
| Item | | Complete | Due | Invoiced | This Period |
| Topographic Survey & underwater topo | \$ 3,600.00 | | \$ 3,600.00 | \$ - | \$ 3,600.00 |
| Establish BM | \$ 500.00 | | \$ 500.00 | \$ - | \$ 500.00 |

4,100.00 **Total Amount Due** \$ 4,100.00

*See attached sheet for hourly services.

If you have any questions or need additional information, please feel free to contact me.

Sincerely,

R. Joe Harris & Associates, L.L.C.

Kenneth M. Green, PLS

Survey Manager

RECEIVED

APR 2 4 2008



R. Joe Harris & Associates, L.L.C. 1698 W. Hwy 160, Suite 130, Fort Mill, S.C. 29708

(803) 802-1799 Fax (803) 802-0886

January 25, 2008

3 000266

Invoice No:

2147

Utility Services of South Carolina c/o Freedom Spradley, PE Strickland Engineering Inc. 87 Pascon Court

Gaston, SC 29053 Re: Project 1381-Foxwood Subdivision WWTP

Allina Thomas January 18 2008

| Item Fee | Percent Amount Previously Billie | đ |
|---|----------------------------------|----------|
| ing in the figure is a gift of a part of the figure of the figure is a second of the second of the second of t The figure is a second of the figure is a second of the figure is the figure of the second of the sec | Complete Due Invoiced This | Period |
| | | |
| Topographic Survey & underwater topo \$ 3,600.00 | 100% \$ 3,600.00 \$ - \$ | 3,600.00 |
| Establish BM \$ 500.00 | 100% \$ 500.00 \$ - \$ | 500.00 |
| | 왕씨 현실 선생님이 되는 이번 이 사람이 살아 다른다. | |
| Total Amount Due \$ 4,100.00 | | 4.100.00 |

If you have any questions or need additional information, please feel free to contact me.

Sincerely.

R. Joe Harris & Associates L.L.C.

Kenneth
Survey M
PLEASE SEE INVENCES

2146 & 2147 from
R. Joe Harris & ASSOE.
for SURVEY WORK.
Please process.
Thanks
Tom My

RECEIVED

APR 2 3 2008

^{*}See attached sheet for hourly services.



R. Joe Harris & Associates, L.L.C. 1698 W. Hwy 160, Suite 130, Fort Mill, S.C. 29708

(803) 802-1799 Fax (803) 802-0886

9446

Brc4 22543 Rec 9026

January 25, 2008

Invoice No:

2146

Utility Services of South Carolina c/o Freedom Spradley, PE Strickland Engineering Inc. **87 Pascon Court** Gaston, SC 29053

Re: Project 1380-Shandon Subdivision WWTP

| Billing Through January 18, 2008 Item | Fee | Percent Amount Complete Due | Previously Invoiced | Billed This Period |
|--|-------------|-----------------------------|------------------------|-----------------------|
| Boundary Survey | \$ 1,500.00 | 100% \$1,500.00 |) \$ - | \$ 1,500.00 |
| Topographic Survey & underwater topo | \$ 2,250.00 | | | \$ 2,250.00 |
| Establish BM | \$ 500.00 | 100% \$ 500.00 | O \$ - | \$ 500.00 |

\$ 4,250.00

If you have any questions or need additional information, please feel free to contact me.

Sincerely,

Total Amount Due

R. Joe Harris & Associates, L.L.C.

Kenneth M. Green, PLS

Survey Manager

4,250.00

RECEIVED

APR 2 4 2008

^{*}See attached sheet for hourly services.



R. Joe Harris & Associates, L.L.C. 1698 W. Hwy 160, Suite 130, Fort Mill, S.C. 29708 (803) 802-1799 Fax (803) 802-0886

3006246

BrCH 22543 Rec 9026

Invoice No:

2146

Utility Services of South Carolina c/o Freedom Spradley, PE Strickland Engineering Inc. 87 Pascon Court Gaston, SC 29053

January 25, 2008

Re: Project 1380-Shandon Subdivision WWTP

Batch

| tem Fee | Percent Amount Previously Billed Complete Due invoiced This Period |
|---|--|
| Boundary Survey \$ 1,500. Topographic Survey & underwater topo \$ 2,250. Establish BM \$ 500. | 00 100% \$ 2,250.00 \$ - \$ 2,250.00 |
| Total Amount Due \$ 4,250. | 00 \$ 4,250.00 |

If you have any questions or need additional information, please feel free to contact me.

R. Joe Harris & Associates, L.L.C.

Kenneth M. Green, PLS Survey Manager

RECEIVED

APR 23 2008

şakile biliye, ki ilki biliye başarlan perilik bili bilikile

^{*}See attached sheet for hourly services.



Strickland Engineering, Inc.

87 Pascon Court Gaston, SC 29053 803.461.1266



Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/14/2008 | 06113-11 |
| | |

Bill To
Carolina Water Services, Inc.
110 Queens Parkway
L. Columbia, SC 29169

Beich 229108

Doc 52433

Project

| | : | | · |
|-----------------|---|--|---|
| | : | 06113 Foxwo | od WWTP |
| Hours | Description | Rate | Amount |
| 5 3.5 5.5 | Senior Cadd Technician: Drawings Junior Design Engineer: Proofing Specs Senior Engineer: Prepare Construction permit and engineering calculations for permit and review plans and Specs with Tom Nix Clerical: Reviewing Specs, making copies and binding Junior Design Engineer: Meeting with Tom on project | 75.00 75.00 120.00 50.00 75.00 | 1,350.00 375.00 420.00 275.00 56.25 |
| | PO #: 9454 Business Unit #: 401143 | | |
| | | : : | |
| | | | |
| · . | | : | |
| | RECEIVED APR 2 5 2008 | | |
| | | Total | \$2,476.25 |

Lowry Aeration Systems, Inc.

146 South Street Blue Hill, ME 04614

800-434-9080

Bill To:

Utilities, Inc. ATTN: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Batch.

Invoice Doc

Invoice #:

00008292

Date:

6/25/08 13108[\]

Your Order #

2 INVOICES Ship To:

Utilities, Inc. 3334 West Georgia Road Piedmont, SC 29673

Description

Amount

RSC System for Removal of Radium from Water Supply at Purdy Shores Well #2 Reference Business Unit Number 401192

\$32,497.00

Batch

Doc

RECEIVED

JUL 0 7 2008

0711DW-2451

Freight:

\$0.00

Sales Tax:

\$0.00

Total Amount:

\$32,497.00

Shipping Date: 6/25/08

Terms: Net 30

Balance Due:

\$32,497.00

| Lowry Aeration Systems, Inc. | Batch | | _ |
|--|----------|---|--------------------|
| 146 South Street | Des | | Invoice |
| Blue Hill, ME 04614 | Doc | Invoice #: | 00008266 3/3/08 |
| 800-434-9080 | <u> </u> | Your Order #1 | 13108 |
| Віш то: | 300/365 | Ship To: | |
| Utilities, Inc. ATTN: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 | • | Utilities, Inc. 3334 West Georgia Road Piedmont, SC 29673 | |
| | | | |

Description

Amount

RSC Filter System for Purdy Shores Well #3: remaining balance on total price Reference Business Unit Number 401192

\$37,181.00

3.atch 29289

Doc

RECEIVED

JUL 0 7 2308

Job No. 0711DW-2450

Freight: \$0.00
Sales Tax: \$0.00
Total Amount: \$37,181.00

Shipping Date: 6/25/08
Terms: Net 30

Balance Due: \$37,181.00

Batch ___ 3/24/

Doc___82791



ALLIANCE CONSULTING ENGINEERS, INC.

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE8-0264

P.O. Box 4509

June 30, 2008

West Columbia, SC 29171

Attn: Mr. Tom Nix, P.E.

Page 1 of 1

RE: Engineering Services for Radium Treatment System for Wells #2 and #3 in the Purdy Shores Subdivision in Anderson County, South Carolina Project No. 08151-04

Ongoing Professional Engineering services for the radium treatment system at Purdy Shores Subdivision. Services included redesign of radium treatment system to incorporate new building at well #3.

| ** * * * _** * _** * _** * _** * _** * _** * _** | | <u>Hours</u> | Hourly Rate | Total |
|--|------------------------|--------------|-----------------|-------------|
| | ject Manager | 1.00 | \$130 | \$ 130.00 |
| Project En | | 3.00 | \$85 | \$ 255.00 |
| | ng Associate I | 43.25 | \$65 | \$ 2,811.25 |
| Expenses | printing, postage, tra | vei) | | \$ 23.75 |
| PO# | 401192 BU | E | Total | \$ 3,220.00 |
| | | | | |
| 16,578 | 401192 | | | |
| | Total Amount Due | ******** | <u>\$3,220.</u> | .00 |

Period of Statement: 06/01/08 through 06/30/08

Payment, in full is due no later than, July 30, 2008. After July 30, 2008, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/ssb WW/09 03-30-09:02:26PM:

P&S CONSTRUCTION CO., INC.

2111 Two Notch Road Lexington, South Carolina 29072

Telephone (803) 359-9334 Fax (803) 359-0628 PRELIMINARY SURVEY CP 2010113 INVOICE NO.16354

PAGE1

I UTILITIES, INC.
L ATTEN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
I Batch ____

51346

52499

03/25/09

٥

INVOICE NO.

16354

CUSTOMER NO.

NET 30 DAYS

PAYMENT TERMS

CONTRACT NO.

Doc.

NET 30 DAXS

EXTENDED

TICKET #

UNIT QTY MEAS DESCRIPTION UNIT PRICE

PRICE

W/O # - A90319002

3~13-09

EXCAVATE MANHOLE FOR CORE DRILLING, HARD PLUMB, AND SEAL WITH CONCRETE.

46866

| 9.25 | HR | SUPERVISOR | 55.00 | 508.75 |
|------|----|------------------------|--------|--------|
| 8.00 | HR | OPERATOR/DRIVER | 32.00 | 256.00 |
| 9.25 | HR | TECHNICIAN | ,27.00 | 249.75 |
| 9.25 | HR | TECHNICIAN | 27.00 | 249.75 |
| 9.25 | HR | SERVICE TRUCK | 35.00 | 323.75 |
| 8.00 | HR | PICKUP TRUCK | 20.00 | 160.00 |
| 9.25 | HR | FLATBED DUMP TRUCK | 30,00 | 277.50 |
| 9.25 | HR | BOBCAT TRACKHOE | 40.00 | 370.00 |
| 1.00 | CH | SEE ATTACHED WORKORDER | 705.25 | 705.25 |

GROSS 3,100.75 TAX .00 NET AMOUNT 3,100.75

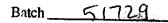
Q

MAR-30-2009 14:25

95%

P.002

30,500





ALLIANCE CONSULTING ENGINEERS, INC. 154113

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0162

P.O. Box 4509

March 31, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Proposed Treatment of Phosphorous Removal at the Shandon Wastewater Treatment Plant in York County, South Carolina

Project No. 08128-46 Business Unit No.

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal at the Shandon Wastewater Treatment Plant in York County, South Carolina. Services provided included additional design calculations as required by South Carolina Department of Health and Environmental Control to justify and predict expected phosphorus removal and sludge production.

| | <u>Hours</u> | Hourly Rate | <u>Tetal</u> |
|---------------------------------|--------------|--------------------|----------------|
| Senior Project Manager | 1 | \$ 130 | \$ 130.00 |
| Project Engineer I | 5 | \$ 85 | \$ 425.00 |
| Engineering Associate I | 15.5 | \$ 65 | \$ 1,007.50 |
| Cad Technician II | 50.0 | \$ 65 | \$ 3,250.00 |
| Expenses (printing, postage, tr | avel) | | \$ 7.50 |
| | - | Total | \$ 4,820.00 |

PO 33255 BUS 401140

Total Amount Due......\$4,820.00

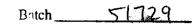
Period of Statement: 03/01/09 through 03/31/09

Payment, in full is due no later than April 30, 2009. After April 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/ssb WW/46

30. Ka00





ALLIANCE CONSULTING ENGINEERS, INC. 1541

Post Office Box 8147 Columbia, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.alljanceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0161

P.O. Box 4509

March 31, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Proposed Treatment of Phosphorous Removal at the Foxwood

Wastewater Treatment Plant in York County, South Carolina

Project No. 08127-46 Business Unit No. 401143

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal at the Foxwood Wastewater Treatment Plant in York County, South Carolina. Services provided included additional design calculations as requested by South Carolina Department of Health and Environmental Control (SCDHEC) to justify and predict the expected phosphorus removal and sludge production; discussions with SCDHEC reviewer.

| | <u> Hours</u> | Hourly Rate | , | <u>Total</u> |
|---------------------------------|---------------|--------------------|----|--------------|
| Senior Project Manager | 10.5 | \$130 | \$ | 1,365.00 |
| Project Engineer | 13.0 | \$ 85 | \$ | 1,105.00 |
| Engineering Associate I | 53.0 | \$ 65 | \$ | 3,445.00 |
| Cad Technician I | 3 | \$ 50 | \$ | 150.00 |
| Expenses (printing, postage, tr | avel) | | \$ | 20.00 |
| | | Total | \$ | 6.085.00 |

PO 33257 BUS 401143

Total Amount Due......<u>\$6,085.00</u>

Period of Statement: 03/01/09 through 03/31/09

Payment, in full is due no later than April 30, 2009. After April 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 DSE/ssb WW/46

MAR-28-2009 03:47 AM

3000668

P. 2

PRELIMINARY SURVEY CP 2010113

AAA Well Drilling Inc.

WELL DRILLING • PUMP SALES • WELL & PUMP REPAIR
"WATER WHEN YOU NEED IT"
3071 Hwy. 6 • Lexington, SC • 29073

Nº 11285

Phone: (803) 755-1203 • Fax: (803) 756-8911

| | Order Taken By Batch |
|--|---|
| Address CAROLINA WATER SERVICE | D D. W. |
| City | Day Work |
| City | Extra |
| Job Name and Location | _ |
| BLUE RIDGE TEXAME DREHER RO S. CONCEM | |
| 3/2-7/09 | DAVID WHITE - 791-8643 |
| DESCRIPTION OF WO | RK 1 |
| | · |
| INSTALLED 855 100-8 GRUNDEDS SUBMERS | BLE PUMP 10 H.P. |
| 230 VOLT SINGLE PHASE 6" FRANKLIN MOTOR | |
| O H.P. DELLY FRANKUN CONTROL BOX, | |
| SALVANIZED PIPE, 170 OF #6/3 WITH GRO | |
| ABLE (1) 2"X12" GALV NIPPLE (1) 2"X6" GAL | |
| ALL THE WIFFLE COLLARS GHE | CO. NHITLE COZXI |
| EALL MARIE (1) 2"Carr among 1 (1) 2" Carr - | |
| FALV. NIPPLE, (1) 2"GALV. COUPLING, (1) 2" GALV. T | EE (1) 2" GALV PLUG |
| | EE (1) 2" GALV PLUG |
| 1) 2" GALV UNION , 8" X 2" WELL SEAL , WELL | EE (1) 2" GALV PLUG |
| AND INSTALLATION LABOR - Digitally signed by David | EE (1) 2"GALV PLMG L HEAD CONDUIT White |
| AND INSTALLATION LABOR - Digitally signed by David | EE (1) 2"GALV PLMG L HEAD CONDUIT White |
| AND INSTALLATION LABOR - Digitally signed by David | White Carolina Water Service, Luiwater cop. c=US |
| David White DN: cn=David White, o=C Inc., ou email=clawhite@ | White Carolina Water Service, Luiwater com, c=US |
| David White DN: cn=David White, o=C Inc., ou email=clawhite@ | White Carolina Water Service, Luiwater com, c=US |
| David White DN: cn=David White, o=C Inc., ou email=clawhite@ | White Carolina Water Service, Litwater com, C=LIS 0-04'00' |
| David White DN: cn=David White, o=C Inc., ou email=clawhite@ | White Carolina Water Service, Literature com, c=LIS 2-04'00' TOTAL MATERIALS |
| David White DN: cn=David White, o=C Inc., ou email=clawhite@ | White Carolina Water Service, Litwater com. C=IIS 0-04'00' |
| David White DN: cn=David White, o=C | White Carolina Water Service, Linuater.com, c=LIS 2-04'00' TOTAL MATERIALS |

PAYMENT IS DUE UPON COMPLETION OF WORK. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED IF NOT PAID WITHIN 10 DAYS OF INVOICE DATE

THIS REPAIR GLABANTEED ONLY AS FOLLOWS:

Workmanship performed 6thd meterials used are warrented for any off pairs after date of delivery. If trouble develops in work performed, replacement of defective parts will be made free of charge. Parts not used by our company and sets of nature are not subject to guarantee.

MAR-27-2009 15:07

95%

Page 1 of 3

Sam Gomez

From:

Toni Federico

Sent:

Wednesday, April 15, 2009 9:44 AM

To:

Sam Gomez

Subject:

FW: Invoices

Importance: High

Attachments: 03.31.09 Invoices 1.pdf; 03.31.09 Invoices 4.pdf; AAA.pdf; BEI Invoice 9-10760 04 01 09 Tega Cay.pdf; BEI Invoice 9-10761 04 01 09 Lakewood Arsenic.pdf; Clau8de Invoice 2 3-31-09.pdf;

Claude Invoices 3-31-09.pdf; Pascon CW.pdf

From: David White

Sent: Wednesday, April 15, 2009 7:25 AM

To: Toni Federico. Subject: FW: Invoices Importance: High

Good morning Toni,

Bruce has given me authorization to sign the invoices.

Attached are all the preliminary survey invoices I have sent. I have digitally signed them.

Let me know if you need anything else.

Thanks

David

From: Bruce Haas

Sent: Tuesday, April 14, 2009 5:53 PM

To: David White Subject: FW: Invoices Importance: High

David.

OK for you to sign and handle them.

Thanks

Bruce T. Haas

Regional Director

Carolina Water Service, Inc.

P.O. Box 4509

110 Queen Parkway (29169)

West Columbia, SC 29171-4509

Ph: 803-796-2313 (Operations)

Ph: 803-796-9545 (Customer Service)

Toll Free: 800-367-4314

Fax: 803-791-8643

E-mail Address (eff. 9/'06): bthaas@uiwater.com

From: Toni Federico

Sent: Tuesday, April 14, 2009 4:42 PM

Page 2 of 3

To: David White

Cc: Bruce Haas; John Haynes Subject: FW: Invoices Importance: High

Hi David.

Sam sent this email to me. I have verified with Khalif and he did tell me that a PO can not be issued for preliminary survey projects. Since there is not a PO can you or Bruce sign these invoices and send them to me so that I can get these paid for you?

Thanks Toni

From: Sam Gomez

Sent: Tuesday, April 14, 2009 1:56 PM

To: Toni Federico Subject: FW: Invoices Importance: High

From: David White

Sent: Tuesday, April 14, 2009 1:53 PM

To: Sam Gomez
Subject: RE: Invoices

Khalif said if they are listed in JDE as preliminary survey that I was to attach the project I.D. and send them to you. I hope this is correct.

Yes please send me the invoices from Alliance that need PO's or just let me know what the PO is.

From: Sam Gomez

Sent: Tuesday, April 14, 2009 2:47 PM

To: David White Subject: RE: Invoices

Hi David,

Will PO's be issued for either one of these invoices?

Also, I have quite a few invoices from Alliance Consulting that need PO's to be received so I can pay them. Let me know if you need to see copies of those.

Sam

From: David White

Sent: Tuesday, April 14, 2009 11:36 AM

To: Sam Gomez Subject: Invoices

Sam,
Can you see these two invoices are paid?
Thanks
David White

4/15/2009

Batch

129920 Doc

INVOICE

Industrial and Environmental Services, Corporation 1909 Broad River Road Pomaria, S.C. 29126

Invoice To: Utilities Services of South Carolina, Inc. PO Box 4509

Date:

3/31/2009

Invoice No.:

2009-UI-03

Utilities Services of South Carolina, Inc. Contact Mr. David White (803) 796-9545

| Order# | BU# |
|--------|-----|
| | |

West Columbia, SC 29171

Payment Terms: Net 30 days - invoice Date

| Radiation Safety Officer Tasks | Hours | Amount (\$) |
|---|-----------------|-------------|
| Purdy Shores | 27.5 | 2,338 |
| Charleswood | 16.5 | 1,403 |
| Dutchman Acres | 1.5 | 128 |
| Mileage for 1st Quarter 2009 (353 miles @ \$0.585/mile) | | 206.51 |
| Radiation Detectors, Supplies, Sample Shipment, Postage, etc (see attached) | | 355.44 |
| | Invoice Total = | 4,429.45 |

Invoice Approved By:

Preliminary Survey 2010113

Digitally signed by David White David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater.com, c=US

Date: 2009.04.15 08:18:57 -04'00'

RECEIVED APR 15 WAS

| Batch | 51776 |
|--------|-------|
| rsaicn | |

1544449

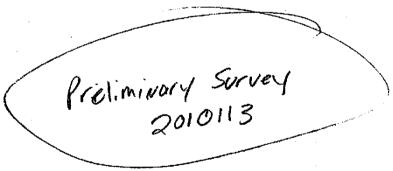
Invoice - Materials List

Industrial and Environmental Services, Corporation 1909 Broad River Road Pomaria, S.C. 29126

3/31/2009

Utility Services of SC Contact: Mr. David White (803) 798-9545

| Date | Payment Method | Description | Amount (\$) | Taxes Paid By IES (\$) |
|----------|-------------------|---|-------------|--|
| 12/8/09 | Act. # 5190 | Radon detectors for Purdy Shores; Inv # 23663 | 57.15 | |
| 12/09/08 | Act. # 2525 | Postage for Purdy Radon Detectors Return to Processor for Reading and Results | 5.60 | |
| 12/22/08 | Act. # 2525 | Return TLDs to Dosimetry Processor for Reading and Results | 8.43 | |
| 02/02/09 | Act # 2525 | Charleswood Radon Detectors | 32.00 | |
| 02/12/09 | Act # 2525 | Lowes - Purdy 3 NORM Waste Container and Plastic Liners | 88.47 | ······································ |
| 02/12/09 | Act # 2525 | Box of Latex gloves for Purdy # Filter Removal and Fe Backwash Procedure | 9.60 | 0.63 |
| 02/17/09 | Act # 2525 | Return Dosimetry for Purdy Shores | 0.83 | |
| 02/20/09 | Act # 2525 | Fed Ex Charge to Ship Purdy 3 Water Sample to GEL - Fe Wash Water Sample | 15.05 | |
| 03/02/09 | Act # 5190 | Radon Detetors for Purdy Shores and Charleswood | 106.00 | ···· · · · · · · · · · · · · · · · · · |
| | | Invoice Subtotal | 323.13 | |
| | | 10% Materials Fee | 32.31 | |
| | | Total invoice Amount | 355,44 | 0.63 |



David White Water Service, Inc., ou,

Digitally signed by David White DN: cn=David White, o=Carolina

email=dawhite@uiwater.com, c=US Date: 2009.04.15 08:18:32 -04'00'

Batch ___



ALLIANCE CONSULTING ENGINEERS

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No :

ACE9-0160

P.O. Box 4509

March 31, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Radium Removal System for Drinking Water Well at the Charleswood

Site in Richland County, South Carolina

Project No. 08124-40

Business Unit No. 401138

Ongoing Professional Engineering services for the design and implementation of a Radium Removal Treatment System at the Charleswood Well located in Richland County, South Carolina. Services included follow up to coordinate obtaining a Permit to Operate.

> Preliminary Survey 2010114

| | <u>Hours</u> | Hourly Rate | 1 | <u> Total</u> |
|-------------------------|----------------|-------------|-----|---------------|
| Project Engineer I | 4 | \$85 | \$ | 340.00 |
| Engineering Associate I | 9 | \$65 | \$ | 585.00 |
| Cad Technician I | 1 | \$50 | \$ | 50.00 |
| Digitally signed | by David White | Total | s - | 975.00 |

David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater.

DN: cn=David White, o=Carolina Water com, c=US

Date: 2009.04.15 08:13:09 -04'00'

Total Amount Due......<u>\$975.00</u>

Period of Statement: 03/01/09 through 03/31/09

Payment, in full is due no later than April 30, 2009. After April 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/ssb Wtr/40

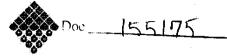
Burgin Engineering, Inc. PO Box 1804

Irmo, SC 29063

Phone #803-781-2965

Bill To

Utilities Services of SC PO Box 4509 West Columbia, SC 29171-4509 Batch_



Burgin Engineering Inc.

Invoice

Invoice #

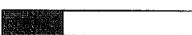
9-10767

Date

4/16/2009

Terms

Net 30



| Project: | 28-006 Lakewood Arsenic Removal |
|----------|--|
| P.O. No. | And the state of t |

| Date | Description | Qty | Rate | Amount |
|----------|--|---------|----------|--------------------|
| 4/1/2009 | Preliminary Survey 2010112 David DN: cn=David White DN: cn=David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater.com, c=USDate: 2009.04.20 09:24:21 -04'00' | 2.4 | 98.00 | ECEIVEL MAR 20 MAR |
| | | Total | <u> </u> | \$235.20 |
| | | Balance | Due | \$235.20 |

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone #803-781-2965

Botch 53728



100300

Burgin Engineering Inc.

Bill To

Utilities Services of SC PO Box 4509 West Columbia, SC 29171-4509 Invoice

Invoice #

9-10769

Date

5/1/2009

Terms

Net 30

kej r

P.O. No.

Project: 28-006 Lakewood Arsenic Removal

| 729/2009 Prints for submittal to CDHEC 716/2009 Work on drawings 721/2009 Work on drawings | 56 | | |
|---|------------------------------|---------------|-----------------|
| /21/2009 Work on drawings | 8.2 | 1.00 98.00 | 56.00 803.60 |
| | 4.1 | 98.00 | 401.80 |
| /25/2009 Drawings | 6.1 | 98.00 | 597.80 |
| /28/2009 Work on project | 8.2 | 98.00 | 803.60 |
| /29/2009 Work on project | 8.2 | 98.00 | 803.60 |
| /30/2009 Submital, tips | 8.2 | 98.00 | 803.60 |
| /28/2009 Reimbursed Mileage /28/2009 Reimbursed Mileage | 28 16 | 0.55 0.55 | 15,40 8.80 |
| Preliminary Survey 2010112 David Digitally signed by David W DN: cn=David White, o=Can Water Service, Inc., ou, emall=dawhite@uiwater.cor c=US Date: 2009.05.08 11:22:21-0 | nite olina m, 4'00' | RECEIVED BINE | |
| | Total | | \$4,294.20 |

Prosperity Well & Letts Tank Service, LLC

P.O. Box 502 652 Bachman Chapel Road Prosperity, SC 29127

Bill To CAROLINA WATER SERVICE David White

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2009 | 61 |

Batch __ 53728

| P.O. No. | Tems | Project | | |
|----------|--------|---------|--------|--|
| | Net 15 | | | |
| | Rate | | Amount | |

| | | | | Net 15 | | |
|----------|---|--|---|-------------------|-----------------------------------|--------------------------------------|
| Quantity | | Description | | Rate | | Amount |
| 11 | Pull well pump and motor at Washi skinkt with some strands broken cat and rock in check valve holding it is in the impellers locking pump up. F. White. Top of pump casing is 9' fee built around pump. Also had to repl Installed new check valve at pump. Mechanic helper Pull well, install new pump and mot parts for job Preliminary Survey 2010113 | using pump to single in the open position. To licked up and installe at off ground. Had to velace 3 pole single thro tor, reinstall well pum | phase. Also found was sested pumpand found ro inew pump per David york off platform that wa w disconnect switch at p | and ocks as | 45.00 35.00 75.00 230.00 | 495.00 385.00 825.00 230.00 |
| | David White | DN: cn=Dav Water Service email=dawl c=US | ned by David White d White, o=Carolina e, Inc., ou, ite@uiwater.com, 5.08 11:29:26 -04'00' | RECEL | 08 mg | |
| | | | | Total | | \$1,935.00 |



ALLIANCE CONSULTING ENGINEERS, INC. 163032

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0257

P.O. Box 4509

April 30, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Proposed Treatment of Phosphorous Removal at the Foxwood Wastewater Treatment Plant in York County, South Carolina

Project No. 08127-46 Business Unit No. 401143

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal and modification to the Disinfection System at the Foxwood Wastewater Treatment Plant in York County, South Carolina. Services included submission of updated Preliminary Engineering Report to South Carolina Department of Health and Environmental Control to include calculations associated with phosphorus removal and sludge production as well as partial completion of construction drawings and technical specifications for modification of the disinfection system.

| | <u>Hours</u> | Hour | y Rate | | | <u>Total</u> |
|----------------------------------|--------------|------|--------|--------------|------|--------------|
| Project Engineer I | 4.0 | \$ | 85 | | \$ | 340.00 |
| Engineering Associate I | 19.5 | \$ | 65 | | \$ | 1,267.50 |
| CAD Technician II | 2.0 | \$ | 55 | <u>د د د</u> | . \$ | 110.00 |
| Administrative Assistant II | 3.25 | \$ | 50 | 5 | · \$ | 162.50 |
| Expenses (printing, postage, tra | vel) | | | | \$ | 5.00 |
| | | | Tota | ıl | \$ | 1,885.00 |

PO 35066 BUS 401143

Period of Statement: 03/01/09 through 03/31/09

Payment, in full is due no later than April 30, 2009. After April 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 DSE/ssb WW/46

Batch <u>54527</u>



ALLIANCE CONSULTING ENGINERING INC.

163037

POST OFFICE BOX 8147 COLUMBIA, SC 2920248147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0258

P.O. Box 4509

April 30, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Proposed Treatment of Phosphorous Removal at the Shandon

Wastewater Treatment Plant in York County, South Carolina

Project No. 08128-46 Business Unit No.

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal at the Shandon Wastewater Treatment Plant in York County, South Carolina. Services provided included submitting the updated Preliminary Engineering Report to South Carolina Department of Health and Environmental Control including calculations associated with phosphorus removal and sludge production.

| | <u>Hours</u> | Hour | iy Rate | <u>Total</u> |
|----------------------------------|--------------|------|---------|----------------|
| Project Engineer I | 3.5 | \$ | 85 | \$ 297.50 |
| Engineering Associate I | 17.5 | \$ | 65 | \$ 1,137.50 |
| Cad Tech II | 0.25 | \$ | 55 | \$ 13.75 |
| Administrative Assistant II | 3.0 | \$ | 50 | \$ 150.00 |
| Expenses (printing, postage, tra | vel) | | | \$ 6.25 |
| | • | | Total | \$ 1,605.00 |

PO 35008 401140

Total Amount Due......<u>\$1,605.00</u>

Period of Statement: 04/01/09 through 04/30/09

Payment, in full is due no later than May 30, 2009. After May 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 DSE/ssb WW/46

NO 3001043 WILDONG 3015900 REKEY VENDOR 3015900 REKEY

Batch 5/5744



ALLIANCE CONSULTING ENGINEERS, Me. 165562

Post Office Box 8147 Columbia, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0256

P.O. Box 4509

April 30, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Radium Removal System for Drinking Water Well at the Charleswood

Site in Richland County, South Carolina

Project No. 08124-40 Business Unit No. 401138

Ongoing Professional Engineering services for the design and implementation of a Radium Removal Treatment System at the Charleswood Well located in Richland County, South Carolina. Services included follow-up with South Carolina Department of Health and Environmental Control on approval of as-built drawings and coordination for obtaining a Permit to Operate.

| | <u>Hours</u> | Hourly Rate | | Total |
|-------------------------|--------------|-------------|------|--------|
| Engineering Associate I | 1 | \$65 | • \$ | 65.00 |
| CAD Technician I | 1 | \$50 | \$ | 50.00 |
| | | Total | \$ | 115.00 |

Preliminary Survey 2010114

Total Amount Due......<u>\$115.00</u>

David White

Digitally signed by David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater.com, c=US Date: 2009.05.13 14.16.02 -04'00'

Period of Statement: 04/01/09 through 04/30/09

Payment, in full is due no later than May 30, 2009. After May 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/ssb Wtr/40

<5755

1107563

Anthony bandy 505 Oncandescent Rd Wagener sc 29164 803-206-2716

Anthony Bandy 505 Dnca. Rd Wagener SC 29164 Onvoice # 1021

Telephone # 803-564-5904 (home)
Lell #803-206-2716

Psill Co: Utilities, Inc. 2335 Sanders Rd. Northbrook, TL 60062 Site Duichman Acres Building #2 Business Unit # 401135

Preliminary Survey

2010113

Onvoice Date Onvoice# Purchases Order# Payment Terms
5/24/2009 1021 Net 30 Days

12x14 Building -----

2x4 treaded per shoes around concrete

2x4x8 Stude for walls

2x4 Plates for stude

2x 4 Trusses (Build) Rafters

4x8x.5 Sheeting, Wafer Board Mora Board

Fiberglass shingles

Hearty Plank for exterior walls

1x4 Cornish work

1x6 Overhang (with vents)

1 Metal Door (3 o 6 '8 Steel door unit)

Dooms Can/Chestnut Brown Paint

Inside

Onstallation interior walls and in ceiling 4x8 plywood for ceiling and walls 1x Molding for ceiling and corners White Paint David White Digitally signed by David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater.com, c=US Date: 2009.06.03 14:16:02 -04'00'

Labor and Materials------\$13,500 Thank you for your consideration

Anthony Bandy

RECEIVED

Anthony Bandy 505 Dnca. Rd

Wagener SC 29164

Drivoice # 1020

Telephone # 803-564-5904 (home)

Cell #803-206-2716

Will Fox

Utilities, Onc.

Attn: Accounts Payable

2335 Sanders Rd.

Northbrook, 9L 60062

Site

Dutchman Acres

Building#1

Business Unit #401135

| Invoice Date | Invoice# | Purchases Order # | Payment Cerms |
|--------------|----------|-------------------|---------------|
| 5/31/09 | 1020 | | Net 30 Saus |

1020

Net 30 Days

Description:

Removed old shingles and Replace shingles

Removed old siding front and side and Replaced new siding with T111

Removed door and Replaced both door

Painted building

Labor and Materials-----\$1,800.00

Thank You for your consideration

Anthony Bandy

RECEIVER

Batch 56767



ALLIANCE CONSULTING ENGINEERS, INC. (70407

Post Office Box 8147 Columbia, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0297

P.O. Box 4509

May 29, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Radium Removal System for Drinking Water Well at the Charleswood

Site in Richland County, South Carolina

Project No. 08124-40

Business Unit No. 401138

Ongoing Professional Engineering services for the design and implementation of a Radium Removal Treatment System at the Charleswood Well located in Richland County, South Carolina.

Preliminary Survey 2010114

| | Hours | Hourly Rate | . 1 | <u>'otal</u> |
|-----------------------------------|--------------|--------------------|-----|--------------|
| Engineering Associate I | 8 | \$65 | \$ | 520.00 |
| CAD Technician I | 1 | \$50 | \$ | 50.00 |
| Expenses (printing, postage, trav | el) | | | 45.00 |
| | • | Total | \$ | 615.00 |

Total Amount Due......<u>\$615.00</u>

RECEIVELY JUN 16 2008

Period of Statement: 05/01/09 through 05/29/09

Payment, in full is due no later than June 29, 2009. After June 29, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

David White

Digitally signed by David White

DN: cn=David White, o=Carolina Water Service,
Inc., ou, email=dawhite@uiwater.com, c=US
Date: 2009.06.16 12:19:52 -04'00'

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 DSE/ssb Wtr/40

| Batch | 59466 |
|-------|-------|
| | |

Invoice

S & S Welding & Fabrication LLC

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|----------|----------|
| 7/6/2009 | 12485 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

SHIP TO

Utilities, Inc.

Lakewood Estates Water System
Chapin, SC

| | | | P.O. NO. | TERMS | RE | P | TA | X EXEMPT# |
|--------------|-------------------------------|---|--|---|----|--------------|----|---|
| | | | | Net 30 | CC | cs | | |
| QTY | ITEM | | DESCRIPTION | | | RA. | TE | AMOUNT |
| 2 40 1 | 09aMISC 09aMISC 09aMISC | 30" x 60" AS Assembly base Media for Cod (7) Lab Test Note. | | | | | | 16,567.22T 26,000.00T 422.50T |
| | : | BILLING FOI REPRESENT DATE. Sales Tax | LL BE CHARGED AT A R MR. DARRELL SHAFF ATIVE" WILL BE CHAR | ER "PUROLITI | | : : | | 3,009.28 |
| | | Davi Whit | Digitally sign DN: cn=Dar Water Serving email=daw c=US | gned by David Whit vid White, o=Caroli ice, Inc., ou, hite@uiwater.com, 07.08 10:49:54 -04' | na | | | VEC |
| Thank | you for yo | our business. | – – Date: 2009. | To | | i | | RECEIVEC JUL 0 8 7009 \$45,999.00 |

Batch 59.810



ALLIANCE CONSULTING ENGINEERS, INC.

77715

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0364

P.O. Box 4509

June 30, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Radium Removal System for Drinking Water Well at the Charleswood

Site in Richland County, South Carolina

Project No. 08124-40

Business Unit No. 401138

Ongoing Professional Engineering services for the design and implementation of a Radium Removal Treatment System at the Charleswood Well located in Richland County, South Carolina.

| | Hours Hourly Rate | | <u>Total</u> | |
|----------------------------------|-------------------|--------------|--------------|--------|
| Engineering Associate I | 6.5 | \$65 | \$ | 422.50 |
| CAD Technician I | 1.5 | \$ 50 | \$ | 75.00 |
| Expenses (printing, postage, tra | avel) | | : _ | 17.50 |
| | • | Total | \$ | 515.00 |

Preliminary Survey 2010114

Total Amount Due......\$515.00

Period of Statement: 06/01/09 through 06/30/09

Payment, in full is due no later than July 30, 2009. After July 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

David White

Digitally signed by David White

ON: cn=David White, o=Carolina Water Service,
Inc., ou, email=dawhite@uiwater.com, c=US
Date: 2009.07.14 11:28:26 -04'00'

RECEIVED

REMIT TO:

Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 KFS/ssb Wtr/40

07/31/2009 14:55

8309570345

S&S WELDING

PAGE 02/02

3000748

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# | |
|-----------|----------|--|
| 7/20/2009 | 12538 | |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

| SHIP TO | | | |
|---------------------------------|-------|--------|----------|
| Utilities, Inc. Charles Wood | Batch | 61137 | |
| | | 182968 | <u> </u> |

| | DI | | Net 30 | ccs | | |
|---|--|--|-------------------------------|-------|---|--|
| 1 PVCUN P | DE | · | | 1 003 | | • |
| | | ESCRIPTION | |] [| RATE | AMOUNT |
| 2 PVCCO P 20 PVCPIP P 1 PVCGL P 1 PVCGL P 4.5 OFFSITE R | PVC Union; 1" SCH 80 PVC Ball Valve; 1" SCH PVC Coupling; 1" thread PVC Pipe; 1" SCH 80 PVC Glue Cement PVC Primer Repairs on sample tap - N Preliminary Surve 2010114 | 80 (Socket x sed SCH 80 | Socket) | | 6.08 32.67 2.84 0.95 14.33 14.44 70.00 7.00% | 6.08T 32.67T 5.68T 19.00T 14.33T 14.44T 315.00 6.45 |
| | David | Digitally sign White DN: cn=Dav | ned by David | | | • |
| Thank you for you | White | email=dawh com, c=US Date: 2009.0 -04'00' | ite@uiwater. 7.31 15:21:25 | | | |

JUL-31-2009 14:57

6309570345

90%

P-003179

Utilities Services of South Carolina, Inc. 2013-201-WS

Surrebuttal Exhibit WJM-2

| | REQUEST FOR MANUAL | COMPUTER CHEC | к 184168 |
|-------------|---|--------------------------------|---------------------------|
| PAYABLE TO: | Richland County Clerk of Court | VENDOR # INVOICE NO.: | 3025519 |
| | | \$ AMOUNT: | \$1,000.00 |
| | | One thousand | |
| MAIL TO; | David White | (AMOUNT WRITT | EN OUT) |
| | 110 Queen Parkway West Columbia S.C. | INV. DATE: | |
| | 29269 | CODES: | 1662025,1677,00106 |
| PURPOSE: | | 2002025 - 401129 | |
| 7 | Just Compensation Tender Deposit, SC Code | §28- <u>2-90(3), USSC v. S</u> | outh Capital Group, Inc." |
| k) | The above needs to be on the check. | | |
| | | | _ |
| | | | (BTA) |
| | David White DATE NEEDEL 7/20/2009 Buse 4. Wasa | ACCTG. DIV. APP | ROVAL: |

Batch ______ 42886



ALLIANCE CONSULTING ENGINEERS, INC.

89474

Post Office Box 8147 Columbia, SC 29202-8147

PHONE: (803) 779-2078 Fax: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0397

P.O. Box 4509

July 31, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Proposed Treatment of Phosphorous Removal at the Shandon Wastewater Treatment Plant in York County, South Carolina Project No. 08128-46

Project No. 08128-46 Business Unit No.

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal at the Shandon Wastewater Treatment Plant in York County, South Carolina. Services provided included submitting the updated Preliminary Engineering Report to South Carolina Department of Health and Environmental Control including calculations associated with phosphorus removal and sludge production.

| | <u>Hours</u> | Hourly Rate | 1 | <u>rotal</u> |
|-----------------------------------|--------------|--------------------|------|--------------|
| Engineering Associate I | 2.0 | \$ 65 | \$ | 130.00 |
| CAD Tech II | 0.5 | \$ 55 | \$ | 27.50 |
| Expenses (printing, postage, trav | vel) | | \$ | 2.50 |
| | | Total | \$ " | 160.00 |

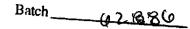
PO 41436 BUS 401140

Period of Statement: 06/01/09 through 07/31/09

Payment, in full is due no later than August 31, 2009. After August 31, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/ssb WW/46





ALLIANCE CONSULTING ENGINEERS, INC.

189475

POST OFFICE BOX 8147 COLUMBIA, SC 29202+8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0396

P.O. Box 4509

July 31, 2009

West Columbia, SC 29171-4509

Attn: Mr. Sam Gomez

Page 1 of 1

RE: Engineering Services for Proposed Treatment of Phosphorous Removal at the Foxwood Wastewater Treatment Plant in York County, South Carolina

Project No. 08127-46 Business Unit No. 401143

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal and modification to the Disinfection System at the Foxwood Wastewater Treatment Plant in York County, South Carolina. Services included submission of updated Preliminary Engineering Report to South Carolina Department of Health and Environmental Control to include calculations associated with phosphorus removal and sludge production as well as partial completion of construction drawings and technical specifications for modification of the disinfection system.

| | <u>Hours</u> | Hourly Rate | 2 | <u>Cotal</u> |
|---------------------------------|--------------|--------------------|----|--------------|
| Sr. Project Manager | 1.0 | \$130 | \$ | 130.00 |
| Engineering Associate I | 3.5 | \$ 65 | \$ | 227.50 |
| CAD Technician II | 0.5 | \$ 55 | \$ | 27.50 |
| Expenses (printing, postage, tr | avel) | | \$ | 20.00 |
| . | | Total | \$ | 405.00 |

PO 41435 BUS 401143

Total Amount Due......<u>\$405.00</u>

Period of Statement: 06/01/09 through 07/31/09

Payment, in full is due no later than August 31, 2009. After August 31, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/ssb WW/46

RECEIVED

AUG 2 1 2009

CAROLINA WATER SERVICE

INVOICE

Industrial and Environmental Services, Corporation 1909 Broad River Road Pomaria, S.C. 29126

Batch <u>63215</u>

Invoice To: Utilities Services of South Carolina, Inc. PO Box 4509 West Columbia, SC 29171

o.: 2nd Qtt 3009

90721

Utilities Services of South Carolina, Inc. Contact Mr. David White (803) 796-9545

| Order# | BU# |
|--------|-----|
| | |

Payment Terms: Net 30 days - Invoice Date

| Radiation Safety Officer Tasks | Hours | Amount (\$) |
|--|-----------------|-------------|
| Purdy Shores | 17.5 | 1,487.50 |
| Charleswood | 6.5 | 552.50 |
| Dutchman Acres | 2 | 170.00 |
| Glenn Village II | 0.5 | 42.50 |
| Mileage for 2nd Quarter 2009 (290 miles @ \$0.585/mile) | | 169.65 |
| Radiation Detectors, Supplies, Sample Shipment, Postage, etc (receipts attached) | | 137.18 |
| | Invoice Total = | 3,556,20 |

Preliminary Survey 2010113

Invoice Approved By:

Date:

David White

Digitally signed by David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater. com, c=US Date: 2009.08.25 09:49:52 -04'00'

RECEIVED
AUG 25 7000

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

2000748

| DATE | INVOICE# |
|-----------|----------|
| 8/28/2009 | 12715 |

BILL TO

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

SHIP TO

Washington Heights

Batch 194091

| | AWC Sales Tax | | | | 37.61 |
|---|------------------|-------------|---|--|-------|
| : | | | | | |
| | | | | | |
| : | · | | | | |
| | | | | | |
| | | | | | |
| : | | | | | |
| | | | | | |
| | - | | | | |
| : | | RECEIVE | • | | |
| | tarat Par | SEP 08-2000 | • | | 3 J*4 |

S & S Welding & Fabrication LLC

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/22/2009 | 12821 |

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 SHIP TO
Utilities, Inc.

Lakewood Estates Water System

Chapin, SC

Batch <u>U</u><174

* see attached

Doc (98680

| P.O. NO. | TERMS | REP | TAX EXEMPT# |
|----------|--------|-----|-------------|
| | Net 30 | ccs | |

| | | <u> </u> | 1100 1 | | | |
|-----|---------|--|------------------|--------|---------|-----------|
| QTY | ITEM | DESCRIPTION | | | RATE | AMOUNT |
| 1 | SHIPPI | Shipping from Culligan to Lakewood Estates, Chapin by R & L Carriers, Inc. (7/23/09) | | & 1 | ,261.00 | 1,261.00 |
| 12 | PVCBA | PVC True Union Ball Valve; 2" SCH 80 | (Socket x Socket | a - | 74.165 | 889.98T |
| 35 | | PVC Elbow 90°; 2" SCH 80 (Socket x S | | | 4.03771 | 1 1 |
| 12 | | PVC Tee; 2" Sch 80 (Socket x Socket) | , | 1 | 4.36917 | 172.43T |
| 10 | | PVC Union; 2" SCH 80 (Socket x Socket | t) | | 18.564 | 185.64T |
| 80 | | PVC Pipe; 2" SCH 80 | | | 2.496 | 199.68T |
| 4 | PVCCO | PVC Coupling; 2" Thread x 2" Socket - | SCH 80 | | 9.075 | 36.30T |
| 8 | | PVC Coupling; 2" SCH 80 (Socket x Socket) | | l | 5.0175 | 40.14T |
| 2 | PVCAD | PVC Adapter; 2" (Female NPT x Socket) | | - | 9.555 | 19.11T |
| 1 | BUSHI | PVC Bushing; 2" Socket x ½" Thread - SCH 80 | | | 5.85 | 5.85T |
| 1 | | PVC Nipple; ½" x close SCH 80 | | | 1.11 | 1.11T |
| 1 | | PVC True Union Ball Valve; 1/2" SCH 80 | | t) | 10.40 | 10.40T |
| 2 | | PVC Elbow 90°; 11/4" SCH 80 (Socket x | Socket) | ļļ. | 3.25 | 6.50T |
| 20 | | PVC Pipe; 1¼" SCH 80 | | | 1.794 | 35.88T |
| 1 | 09aMISC | Hersey-Meters Flo Unit; 4-20mA | | 1 | ,125.80 | 1,125.80T |
| 1 | PULSA | Pulsafeeder PULSAtron Chemical Feed I MFR LPA2SA-VTC1 | Pump (MD-43023 |) | 552.50 | 552.50T |
| 2 | ALQUI | Alum. Quick Connect; 3" Type A (Male NPT) | Adapter x Female | | 7.865 | 15.73T |
| 2 | ALQUI | Alum. Quick Connect; 3" Type DC (Dus | t Cap) | | 13.26 | 26.52T |
| 2 | HOSEB | Hose Bibb; 3/4" (With Hose thread) | | | 7.555 | 15.11T |
| 40 | | Plastic Tubing for Chlorine Feed Line; 3/ | 8" OD | | 0.221 | 8.84T |

Thank you for your business.

Total

Page 1

RECEIVER

Lowry Aeration Systems, Inc.

146 South Street Blue Hill, ME 04614

800-434-9080

Invoice

Invoice #:

00008373

Date:

7/7/09

Your Order #:

Bill To:

Ship To:

Batch <u>U5113</u>

Utilities, Inc. ATTN: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

TBD

Doc 198729

Preliminary Survey

Description

Water Treatment System for Dutchmen Acres

Amount

\$25,216.00

David White **Distributy** signed by David White

DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater. com_c=US Date: 2009.09.14 10:36:44

-04'00'

RECEIVE

SEP 14 2009

| | 1 | |
|---------------------------------|---------------|-------------|
| | Freight: | \$0.00 |
| : | Sales Tax: | \$0.00 |
| | Total Amount: | \$25,216.00 |
| Shipping Date: Terms: Net 30 | Balance Due: | \$25,216.00 |

Invoice

3020570 DATE INVOICE # Nick Follmer Construction 9/21/2009 2334 Pepper Road Lexington, SC 29073 Dotch____ 803-223-1407 Fax# 803-996-5366 BILL TO Utilities Inc. www.nickfollmerconstruction.com David White nfollmer@sprint.blackberry.net SALESMAN CUSTOMER **Dutchman Acres** Nick ITEM **WORK PERFORMED** SQ.YRDS/FT RATE **AMOUNT** Paint Supply and Install Wall and epoxy floor 800.00 800.00 coatings Preliminary Survey 2010113 **Managery** signed by David DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwat er.com, c=US Date: 2009.09.21 09:34:11 -04'00' **Total** \$4 \$900.00

| 30205 | 70 | • | | | | Invoice | I |
|---------------------------------|--|------------|--------------|-----------------|----------|-----------------|---|
| | | | | ļ — | DATE | INVOICE # |] |
| Nick Follmer C | | | | | /2/2009 | 9391 | j |
| 2334 Pepper Ro Lexington, SC | | | | Bat | ch | 61083 105996 | |
| | | | 803-223-14 | 07 | | 20000 | |
| | | | Fax# | Do | c | 05 774 | |
| BILL TO | | | 803-996-536 | i6 | | | |
| Utilities Inc. | | w | ww.nickfolln | nerconstruction | on.com | | |
| David White | 44504 | | nfollmer@s | sprint.blackbe | erry.net | | _ |
| | 44504 | | SALESI | MAN | C | USTOMER | |
| | 401131 | <u> </u> w | ashingtor | Heights | | | |
| ITEM | WORK PERFORMED | SQ.Y | RDS/FT | RAT | E | AMOUNT | 1 |
| | job | | 0 | CT 2 0 2 | 2009 | | |
| | <u> </u> | | Tot | al | | \$4,500.00 | |

医环状性 医二甲酚酚 经收益 医皮肤 医糖尿病 医皮肤性

Page 1 of 1

Phyllis Luppino

From:

David White

Sent:

Monday, October 05, 2009 10:45 AM

To:

Phyllis Luppino

Subject: RE: Two Invoices

Sorry about that, have a case of the Mondays going on here®

The PO is 44504

The Business Unit is 401131

Thanks again!

From: Phyllis Luppino

Sent: Monday, October 05, 2009 11:42 AM

To: David White

Subject: RE: Two Invoices

Hi,

On invoice 9391 for Nick Follmer Construction, the PO and BU numbers are not on the invoice therefore I can not process for payment.

Once you give me this information I will process the invoice.

Thanks Phyllis

From: David White

Sent: Monday, October 05, 2009 10:38 AM

To: Phyllis Luppino Cc: Toni Federico Subject: Two Invoices

Hi Phyllis,

Attached are two invoices, one is a preliminary survey the other has an approved, recited PO. Thanks for all your help!

David White

Project Manager , SE
Office: 803.796.9545
Cell: 803.371.7351
D.C.: 150*22*24603
dawhite@uiwater.com

Utilities, inc

. 3005788

GEL Laboratories LLC

problem solved

Batch_ 46832

Preliminary Survey 2010114

401

P.O. Box 30712-Charlssion, S.C. 29417-2040 Savage Road-29407 (843)656-8171-Fax(843)766-1178

Invoice for Analytical Services ...

David White Digitally signed by David White OF Carolin

Accounts Payable - Carolina Water Services

Carolina Water Service, Inc.

2335 Sanders Road

Northbrook, Illinois 60062

Invoice #:

192566

Invoice Date:

Client:

30-SEP-09

Terms:

Net 30

Description (Order): Charleswood

Utility Services of South Carolina

Workorder/SDG:

236049

Project:

CWSI00108

Project Manager:

Jake Crook

| PO: 2 | 9606 |
|-------|------|
|-------|------|

| GELID: 236049001 Test | Matrix:WATER Description | ClientID: CWL08042009 Methods | Collected: 04-AUG-09 Turn Days | Received: 26-AUG-09 Charge |
|--------------------------|---|--|-----------------------------------|----------------------------|
| ASP_THL | Alphaspec Th, Liquid | DOE EML HASL-300, Th-01-RC Mo | 21 (Login) | |
| ASP_UUL | Alphaspec U, Liquid | DOB EML HASL-300, U-02-RC Mod | | \$147.25 |
| GFC28RAD L | Radium-228 in Drinking Water EPA | | 21 (Login) | \$147.25 |
| OI CESSORD_E | 904.0 | EPA 904.0/ EPA 9320 | 21 (Login) | \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | HPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (Dr-emanati | EPA 903.I | 21 (Logia) | \$110.00 |
| | | and the contract of the contract of the con- | | 4.9 |
| | | | The North Control | Sample Total: \$619.00 |

| GELID: 236049002 Test | Matrix: WATER Description | ClientID: CWR08052009 Methods | Collected: 05~AUG-09 Turn Days | Received: 26-AUG-09 Charge |
|----------------------------------|--|---|--|----------------------------------|
| ASP_THL ASP_UUL GFC28RAD_L | Alphaspee Th. Liquid Alphaspee U, Liquid Radium-228 in Drinking Water EPA 904.0 | DOE EML HASL-300, Th-01-RC Mo DOB EML HASL-300, U-02-RC Mod EPA 904.0/ EPA 9320 | 2! (Login) 2! (Login) 2! (Login) | \$147.25 \$147.25 \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (De-emanati | BPA 903.1 | 21 (Login) | \$110.00 |

| GELID: 236049003 Test | Matrix: WATER Description | ClientID: CWR07252009 Methods | Collected: 25-JUL-09 Turn Days | Received: 26-AUG-09 Charge |
|----------------------------------|--|---|--|----------------------------------|
| ASP_THL ASP_UUL GFC28RAD_L | Alphaspec Th, Liquid Alphaspec U, Liquid Radium-228 in Drinking Water EPA 904.0 | DOE EMIL HASL-300, Th-01-RC Mo DOE EMIL HASL-300, U-02-RC Mod EPA 904.0/ EPA 9320 | 21 (Login) 21 (Login) 21 (Login) | \$147.25 \$147.25 \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_I, | Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$110.00 |

| GELID: 236049004 Test | Matrix: WATER Description | ClientID: CWL07302009 Methods | Collected: 30-JUL-09 Turn Days | Received: 26-AUG-09 Charge |
|----------------------------------|--|--|--|----------------------------------|
| ASP_THL ASP_UUL GFC28RAD_L | Alphaspec Th, Liquid Alphaspec U, Liquid Radium-228 in Drinking Water EPA 904.0 | DOE EMI. HASL-300, Th-01-RC Mo DOE EML HASL-300, U-02-RC Mod EPA 904.0/ EPA 9320 | 21 (Login) 21 (Login) 21 (Login) | \$147.25 \$147.25 \$110.00 |
| GSCGAMML. | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA | EPA 903.1 | 21 (Login) | 00.0112 |

Page 1 of 2

0CL I 2 5009

Sample Total:

Sample Total:

\$619.00

\$619.00

GEL Laboratories LLC

problem solved

Accounts Payable - Carolina Water Services

Invoice #:

192566

| GELID: 236049004 Test | Description | Methods | Turn Days | |
|----------------------------------|--|---|--|---------------------|
| | 903.1 (De-emanati | Mediano | Tura Days | Cla |
| | | | | Sample Total: \$6 |
| GELID: 236049005 Test | Matrix: WATER Description | ClientID: CWR07222009 Methods | Collected: 22-Jull-09 Turn Days | Received: 26-AUG-09 |
| ASPTHL ASPUUL GFC28RAD_L | Alphaspec Th, Liquid Alphaspec U, Liquid Radium-228 in Drinking Water EPA 904.0 | DOE EMIL HASL-300, Th-01-RC Mo DOB EMIL HASL-300, U-02-RC Mod EPA 904.0/ EPA 9320 | 21 (Login) 21 (Login) 21 (Login) | \$1. \$1. \$1 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$10 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$1 |
| | | | b | Sample Total: \$61 |
| 1. | | | | 4 1 1 |
| GELID: 236049006 Test | Matrix: WATER Description | ClientID: CWL07242009 Methods | Collected: 24–JUL–09 Turn Days | Received: 26-AUG-09 |
| ASP_THL ASP_UUL GFC28RAD_L | Alphaspec Th, Liquid Alphaspec U, Liquid Radium-228 in Drinking Water EPA 904.0 | DOE EML HASL-300, Tb-01-RC Mo DOE EML HASL-300, U-02-RC Mod EPA 904.0/ EPA 9320 | 21 (Login) 21 (Login) 21 (Login) | |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard | EPA 901.1 | 21 (Login) | \$10 |
| LUC26RAD_L | List) Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$11 |
| | | | | Sample Total: \$61 |
| GELID: 236049007 Test | Matrix: WATER Description | ClientID: CWL08062009 Methods | Collected: 06-AUG-09 Turn Days | Received: 26-AUG-09 |
| ASP_THL | Alphaspec Th, Liquid | DOB EML HASL-300, Th-01-RC Mo | 21 (Logiu) | \$14 |
| ASPUUL GFC28RAD_L | Alphaspec U, Liquid Radium-228 in Drinking Water EPA | DOE EML HASL-300, U-02-RC Mod EPA 904.0/ EPA 9320 | 21 (Login) 21 (Login) | \$147 \$110 |
| SCGAMML | 904.0 Gammaspec, Gamma, Liquid (Standard | EPA 901.1 | 21 (Login) | \$104 |
| UC26RAD_L | List) Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$116 |
| | | | : | Sample Total: \$619 |
| iscellaneous Charge | Description | | | Cha |

Invoice Total:

\$4333.00

GEL Laboratories LLC

problem solved

| ∃3atch | |
|--------|------|
| Daten | |

P.O. Box 30712~Charler** p., S.C. 29417~2040 Savage Road~29407 (843)556~8171~Fax(843)766~1178

Invoice for Analytical ServiceS∞

Accounts Payable - Carolina Water Services

Carolina Water Service, Inc.

2335 Sanders Road

Northbrook, Illinois 60062

Invoice #:

192566

Invoice Date:

30-SEP-09

Terms:

Net 30

Client:

Utility Services of South Carolina

Description (Order): Charleswood

Workorder/SDG:

Project Manager:

236049

Project:

CWSI00108 Jake Crook

PO: 29606

| GELID: 236049001 Test | Matrix: WATER Description | ClientID: CWL08042009 Methods | Collected: 04-AUG-09 Turn Days | Received: 26-AUG-09 Charge |
|--------------------------|---|----------------------------------|--------------------------------|-------------------------------|
| ASP_THL | Alphaspec Th, Liquid | DOE EML HASL-300, Th-01-RC Mo | 21 (Login) | \$147.25 |
| ASP_UUL | Alphaspec U, Liquid | DOE EML HASL-300, U-02-RC Mod | 21 (Login) | \$147.25 |
| GFC28RAD_L | Radium-228 in Drinking Water BPA 904.0 | EPA 904.0/EPA 9320 | 21 (Login) | \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$110.00 |
| | · | | | Sample Total: \$619.00 |

| GELID: 236049002 Test | Matrix: WATER Description | ClientID: CWR08052009 Methods | Collected: 05-AUG-09 Turn Days | Received: 26–AUG–09 Charge |
|--------------------------|---|----------------------------------|-----------------------------------|-------------------------------|
| ASP_THL | Alphaspec Th, Liquid | DOE EML HASL-300, Th-01-RC Mo | 21 (Login) | \$147.25 |
| ASP_UUL | Alphaspec U, Liquid | DOE EML HASL-300, U-02-RC Mod | 21 (Login) | \$147.25 |
| GFC28RAD_L | Radium-228 in Drinking Water EPA 904.0 | EPA 904.0/ EPA 9320 | 21 (Login) | \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$110.00 |

| GELID: 236049003 Test | Matrix: WATER Description | ClientID: CWR07252009 Methods | Collected: 25-JUL-09 Turn Days | Received: 26-AUG-09 Charge |
|--------------------------|---|----------------------------------|-----------------------------------|-------------------------------|
| ASP THL | Alphaspec Th, Liquid | DOE EMIL HASL-300, Th-01-RC Mo | 21 (Login) | \$147.25 |
| ASPUUL | Alphaspec U. Liquid | DOE EMIL HASL-300, U-02-RC Mod | 21 (Login) | \$147.25 |
| GFC28RAD_L | Radium-228 in Drinking Water EPA 904.0 | EPA 904.0/EPA 9320 | 21 (Login) | \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA 903.1 (De-emanati | EPA 903.1 | 21 (Login) | \$110.00 |
| | | | ļ | Cample Tatul: \$610.00 |

| GELID: 236049004 Test | Matrix: WATER Description | ClientID: CWL07302009 Methods | Collected: 30–JUL-09 Turn Days | Received: 26-AUG-09 Charge |
|--------------------------|---|----------------------------------|-----------------------------------|-------------------------------|
| ASP_THL | Alphaspec Th, Liquid | DOE EML HASL-300, Th-01-RC Mo | 21 (Login) | \$147.25 |
| ASP_UUL | Alphaspec U. Liquid | DOE EML HASL-300, U-02-RC Mod | 21 (Login) | \$147.25 |
| GFC28RAD_L | Radium-228 in Drinking Water EPA 904.0 | EPA 904.0/ EPA 9320 | 21 (Login) | \$110.00 |
| GSCGAMML | Gammaspec, Gamma, Liquid (Standard List) | EPA 901.1 | 21 (Login) | CENTER \$104.50 |
| LUC26RAD_L | Radium-226 in Drinking Water EPA | EPA 903.1 | 21 (Login) | OCT 1 4 2009 |

Page 1 of 2

00192

\$619.00

Sample Total:

Phyllis Luppino

From:

Phyllis Luppino

Sent:

Thursday, October 15, 2009 7:16 AM

To: Subject: Mac Mitchell

Subject.

GEL Lab

Attachments:

Scan001.PDF



Scan001.PDF (75 KB)

Hi Mac,

This PO29606 is not working. Please let me know what PO number and BU I should use for this invoice.

Thanks Phyllis

----Original Message----

From: Scanner

Sent: Thursday, October 15, 2009 7:33 AM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 2

Lowry Aeration Systems, Inc.

146 South Street Blue Hill, ME 04614

800-434-9080

Invoice

Invoice #: 00008386

Date: 9/30/09

Your Order #: 2010113 Survey

Bill To:

Utilities, Inc. ATTN: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Ship To:

Batch 6 7003

Utilities, Inc./Dutchman Acres S&S Welding & Fabrication, LLC 2180 Nazareth Road Lexington, SC 29073

0. 205535

Description

Amount

Freight Charges for Water Treatment System for Dutchman Acres, Shipped 9/22/09 Original Invoice #8373 (7/7/09)

\$515.84

OCT 13 2009

OCT 1 9 2009

OCT 1 9 2009

Job No. 0908DW-2566
Freight:
Sales Tax:
Total Amount:

Shipping Date: 9/22/09

Terms: Net 30

Balance Due:

\$515.84 \$515.84

\$0.00

\$0.00

Lowry Aeration Systems, Inc.

146 South Street Blue Hill, ME 04614

800-434-9080

Invoice

Invoice #:

00008386

Date:

9/30/09

Your Order #:

2010113 Survey

Bill To:

Utilities, Inc. ATTN: Accounts Payable 2335 Sanders Road Northbrook, IL 60062 Ship To:

Batch____

Utilities, Inc./Dutchman Acres S&S Welding & Fabrication, LLC 2180 Nazareth Road Lexington, SC 29073

Description

Amount

Freight Charges for Water Treatment System for Dutchman Acres, Shipped 9/22/09 Original Invoice #8373 (7/7/09)

\$515.84

Preliminary Survey 2010113

David White

Digitally signed by David White DN: cn=David White, o=Carolina Water Service, inc., ou, email=dawhite@ulwater.

OCT 1 9 2009

Job No. 0908DW-2566

Freight:

\$0.00

Sales Tax:

\$0.00

Total Amount:

\$515.84

Shipping Date: 9/22/09

Terms: Net 30

Balance Due:

\$515.84

Phyllis Luppino

From: Sent:

Tony Ellinger

Thursday, October 15, 2009 12:47 PM

To: Cc:

David White Phyllis Luppino

Subject:

FW: Lowry Aeration Systmes

Attachments:

Scan001.PDF



Scan001.PDF (16 KB)

David

This looks like an invoice for you!!!

TONY ELLINGER

Area Manager

Carolina Water Service, Inc.

PO Drawer 4509 / 110 Queen Parkway

West Columbia, SC 29171-4509 / 29169

baellinger@uiwater.com

Cell 803-518-7096

Fax 803-356-0490

----Original Message----

From: Phyllis Luppino

Sent: Wednesday, October 14, 2009 3:39 PM

To: Tony Ellinger

Subject: Lowry Aeration Systmes

Hi Tony,

Are you able to help me with this invoice?

Phyllis

----Original Message----

From: Scanner

Sent: Wednesday, October 14, 2009 3:49 PM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

Phyllis Luppino

From:

Phyllis Luppino

Sent:

Wednesday, October 14, 2009 3:39 PM

To:

Tony Ellinger

Subject:

Lowry Aeration Systmes

Attachments:

Scan001.PDF



Scan001.PDF (16 KB)

Hi Tony,

Are you able to help me with this invoice?

Phyllis

----Original Message----

From: Scanner Sent: Wednesday, October 14, 2009 3:49 PM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

Batch 67807

Invoice

Doc 208729

DATE INVOICE # 10/2/2009 9390

Nick Follmer Construction

2334 Pepper Road Lexington, SC 29073

| | | | 803-223-14 | 107 | | |
|----------------|--|--|--------------|-----------------|---------------------|-----------|
| | | | Fax# | | | |
| BILL TO | | | 803-996-53 | 66 | | |
| Utilities Inc. | | | www.nickfoll | merconstruction | ı.com | |
| David White | | | nfollmer@ | sprint.blackber | ry.net | |
| | | | SALES | MAN | C | USTOMER |
| ITEM | WORK PERFORMED | . | SQ.YRDS/FT | RATE | . [| AMOUNT |
| | Construct 12'X12' 144sp.ft. insultility building Building to be constructed supp and installing the following- *Construct on 8" X 8" pilings of four inch suspended concrete fle *2x4 wall studs with 2x6 spruce ceiling joist and rafters. Use huclips *Insulate walls with R-13 fiberg walls and R-13 in ceiling *face walls with 3/8"AC plywoo stripped with 1/2"x1/4 solid stocking around ceil *wrap exterior with Hardi T1-1 concrete siding *trim out buildings exterior with *create a 12" vented soffit around coff *shingle with 3 tab dune brown with a 7/16"OSB sheathing usin plywood expansion clips | lying with a por e for rricane lass in d k ling 1 h 1x4 nd entire shingles | | OCT : | 2 -9 260 | 13,959.00 |
| | | | То | tal | | |

Page 1

S & S Welding & Fabrication LLC Doc 209933 Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|------------|----------|
| 10/15/2009 | 12914 |

BILL TO Utilities, Inc. Attention: Accounts Payable 2335 Sanders Road Northbrook, IL: 60062

SHIP TO Carolina Water Service **Dutchman Acres**

David White Digitally signed by David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@ulwater. com. c=LIS Date: 2009,10.20 11:36:40

Preliminary Survey 2010113

P.O. NO. **TERMS** REP TAX EXEMPT# Net 30 CCS

| | | | - | 1460 30 | ' | CCS | | |
|-------|------------------------------|---|----------------------------|-------------|---------|-------|-------|---------------------|
| QTY | ITEM | | DESCRIPTION | | · | R/ | ATE | AMOUNT |
| 2 | CAPSP | PVC Caps; 1" | SCH 80 Glue On | | | | 5.60 | 11.20T |
| 2 | PVCTE | PVC Tee; 11/4" | SCH 80 (Socket x Socket | x Socket) | | | 6.775 | 13.55T |
| 3 | PVCBA | PVC True Uni | on Ball Valve; 11/4" SCH 8 | 0 (Socket x | Socket |) 23. | 75667 | ∴ (2\71.27 T |
| 2 | PVCBA | | ve; 11/4" SCH 80 (Socket x | | | | 46.69 | 93.38T |
| 4 | BUSHI | | 2" x 11/4" SCH 80 | | | | 2.255 | 9.02T |
| 6 | PVCEL | | 0°; 1¼" SCH 80 (Socket x | Socket) | | 1. | 98833 | 11.93T |
| 12 | PVCEL | PVC Elbow 90 | 0°; 2" SCH 80 (Socket x So | ocket) | | 3. | 80833 | 45.70T |
| 1 | BUSHI | PVC Bushing; | 3 x 2 SCH 80 | | | | 17.07 | 17.0 7 T |
| 2 | PVCTE | PVC Tee; 2" S | Sch 80 (Socket x Socket x | Socket) | | | 15.47 | 30.94T |
| 60 | PVCPIP | | PVC Pipe; 11/4" SCH 80 | | | | 1.33 | 79.80T |
| 60 | PVCPIP | PVC Pipe; 2" SCH 80 | | | | | 2.352 | 141.12T |
| 2 | | PVC Coupling; 11/4" SCH 80 (Socket x Socket) | | | | | 2.745 | 5.49T |
| 3 | PVCCO | PVC Coupling; 2" SCH 80 (Socket x Socket) | | | | 5. | 40333 | 16.21T |
| 1 | BUSHI | PVC Bushing; 2" Socket x 1/2" Thread - SCH 80 | | | | | 6.33 | 6.33T |
| 1 | PVCCH | PVC True Union Check Valve; 2" SCH 80 (Socket x Socket) | | | |) 1 | 00.80 | 100.80T |
| 2 | | | 1/4" SCH 80 (Socket x Soci | cet) | | | 13.02 | 26.04T |
| 2 | CAPSP | | " SCH 80 (Socket) | | | | 4.875 | 9.75T |
| 1 | CAPSP | PVC Caps; 2" | SCH 80 (Socket) | | | | 9.63 | 9.63T |
| 10 | 09aMISC | Insulation; 21/21 | " x 1¼" wall | | | | 1.753 | 17.53T |
| 1 | 09aMISC | Foil tape | | ~ ~ | | _ | 20.93 | 20.93T |
| 1 | UNIST | | 1-5/8" x 1-5/8" no holes | | `/E | 1 | 5.28 | 5.28T |
| 3 | UNIST | Unistrut Clam | p for ½" to 1½" | 007.00 | 2020 | 4. | 36667 | 13.10T |
| 1 | PVCGL | PVC Glue Cen | _ | DCT 20 | ZUU9 | j | 10.50 | 10.50T |
| 1 | PVCGL | PVC Primer - 1 | Pint # EY:. | | <u></u> | 4 | 16.66 | 16.66T |
| Thank | Thank you for your business. | | | | | | | 1 2 2 0 60 |

Thank you for your business.

Total

Page 1

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|------------|----------|
| 10/15/2009 | 12914 |

| BILL TO | |
|-----------------------------|--|
| Utilities, Inc. | |
| Attention: Accounts Payable | |
| 2335 Sanders Road | |
| Northbrook, IL 60062 | |
| | |

| SHIP TO | |
|--|--|
| Carolina Water Service Dutchman Acres | |
| | |

| | | | P.O. NO. | TERMS | RE | P | T/ | X EXEMPT# |
|------------------------|---|---|--|--|-----------------------|----------------------------|---|--|
| | Net 30 | | | | | | | |
| QTY | ITEM | DESCRIPTION | | | | | TE | AMOUNT |
| 1 6 72.5 | PIPEM PIPEM OFFSITE | Directional Pip per foot | Tape for Raw Water (Gree oe Marking Tape (White/G piping for freshwater statio MTW, AWC | The second secon | 1.18 0.37 70.00 | 1.18T 2.22T 5,075.00 | | |
| 1 1 1 1 14 | 09Misc 09Misc 09Misc 09Misc OFFSITE | Shelf and Rod Utility Heater: purchased) Spring Toggle | Il Items (Taxes Pd. when possible Support (Taxes Pd. when perform Glenn Village (Taxes Bolt (Taxes Pd. when pure miscellaneous electrical at | purchased) Pd. when chased) | n - | 4.: 27 5 | 94.53 56248 3.3589 3.4526 70.00 | 394.53 4.56 27.36 5.45 980.00 55.07 |
| Thank | you for yo | our business. | | То | tal | | | \$7,328.60 |

Page 2

3atch 69211

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898 Doc 211795

DATE INVOICE# 10/23/2009 12938

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 SHIP TO

Carolina Water Service, Inc.

Dutchman Acres

Business Unit

20/01/3

Breliminary Sorvey 10/28/09

| P.O. NO. | TERMS | REP | TAX EXEMPT# |
|----------|--------|-----|-------------|
| | Net 30 | CCS | |

| QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|------|---------|--|-----------|---------|
| 1 | PVCEL | PVC Elbow 90°; 2" SCH 80 (Socket x Socket) | 3.536 | 3.54T |
| 1 | | PVC Elbow 45°; 2" SCH 80 (Socket x Socket | 8.2368 | 8.24T |
| 1 | PVCAD | PVC Adapter; 2" SCH 80 (Female) | 9.23 | 9.23T |
| 1 | PVCCO | PVC Coupling; 11/4" SCH 80 | 2.55 | 2.55T |
| 2 | PVCPIP | PVC Pipe; 2" SCH 80 | 2.184 | 4.371 |
| 2.4 | UNIST | PVC Unistrut; 1-5/8" x 1-5/8" no holes | 4.90 | 11.76T |
| 4 | UNIST | PVC Unistrut Clamps for 2" PVC SCH 80 Pipe | 6.86 | 27.44T |
| 1 | FLOW | Flowmeter, 2" (Badger PD Meter Direct Read) | 454,94 | 454.94T |
| 1 | FLOW | Bronze Meter Flange Kit for 2" Flowmeter (62293) | 89.64 | 89.64T |
| 2 | PVCAD | PVC Adapter, 2" SCH 80 (Male) | 8.55 | 17.10T |
| 1 | | PVC Ball Valve; 1/2" SCH 80 (Socket x Socket) | 10.40 | 10.40T |
| 1 | PVCTEE | PVC Tee; 1/2" SCH 80 (Thread x Thread x Thread) | 3.20 | 3.20T |
| 2 | PVCN1 | PVC Nipple; ½" x 2" SCH 80 | 0.68 | 1.36T |
| 1 | PVCBU | PVC Bulkhead Fitting; ½" SCH 80 | 15.12 | 15.12T |
| 2 | PIPEIN | Pipe Insulation (Taxes pd. when purchased) | 5.13 | 10.26 |
| 1 | DUCTT | Aluminum Duct Tape; 2.5" x 50 yds. HVAC Foil Tape (Tax | ces 22.23 | 22.23 |
| | 1 | pd. when purchased) | | 05 00T |
| 1 | 09aMISC | SS Pulsafeeder Base for Tripod Stand | 35.00 | 35.00T |
| 2 | PVCEL | PVC Elbow 90°; 11/1" SCH 80 (Socket x Socket) | 3.25 | 6.50T |
| 1 | PVCTE | PVC Tee; 11/4" SCH 80 (Socket x Socket x Socket) | 11.4933 | |
| 1 | PVCBA | | 44.785 | l l |
| 1 | PVCCO | PVC Coupling; 1¼" SCH 80 | 4.37 | 4.371 |
| 4.25 | OFFSITE | Installation of Flowmeter, move Pulsafeeder to bottom of | 134.00 | 569.50 |
| ļ | | tank and insulate lines - MTW, AWC | | |
| ı | 1 | | | |

Thank you for your business.

Total

Page 1

NOV 1 0 2009

LIN 02 200

P.003

S&S WELDING

CAROLINA WATER SERVICE

MECEINED 10/58/5000 11:30 83002/0342

0CT-2825899 10:33

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|------------|----------|
| 10/23/2009 | 12938 |

| BILL TO | |
|-----------------------------|--|
| Utilities, Inc. | |
| Attention: Accounts Payable | |
| 2335 Sanders Road | |
| Northbrook, IL 60062 | |
| 1 totaloxoom, 15 ooos | |

| SHIP TO | |
|------------------------------|--|
| Carolina Water Service, Inc. | |
| Dutchman Acres | |
| Business Unit | |

| | | | P.O. NO. TERMS REP | | EP TAX EXEMPT# | | |
|-------|-----------|---------------|--------------------|--------|----------------|-------|------------|
| | | ſ | | Net 30 | CCS | | |
| QTY | ITEM | | DESCRIPTION | _ | | RATE | AMOUNT |
| | | Sales Tax | **** | | • | 7.00% | 53,27 |
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| Thank | you for y | our business. | | T | otal | | \$1,416.30 |

Page 2

men <u>692//</u>

S & S Welding & Fabrication LLC 2180 Nazareth Road Doc 9/1797

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# | | |
|------------|----------|--|--|
| 10/28/2009 | 12973 | | |

| BILL TO | |
|-----------------------------|--|
| Utilities, Inc. | |
| Attention: Accounts Payable | |
| 2335 Sanders Road | |
| Northbrook, IL 60062 | |
| 1 | |

| SHIP TO | |
|------------------------------|--|
| Carolina Water Service, Inc. | |
| Dutchman Acres | |
| Business Unit | |
| , | |

| | | | P.O. NO. | TERMS | REP | Ϋ́A | X EXEMPT# |
|-------------------------|------------------------------------|---------------|---|--------|-------|------------------------------------|------------------------------------|
| | | | | Net 30 | CCS | | |
| QTY | ITEM | | DESCRIPTION | | R | ATE | AMOUNT |
| 0.5 0.5 1 2.75 | RENTA RENTA GRASS OFFSITE | Graded runoff | er day re Grass Seed; 25# (Faxe with Bobcat - AWC, BJI istruction debris | | ased) | 266.50 65.00 25.00 120.00 | 133.25 32.50 25.00 330.00 |
| | | Pr | 2010113 2010113 10/28/09 Doid Wh. 1 | ' | 1 | KOV | 0.2.(%) 0.2009 |
| Thank | you for y | our business. | | Te | otal | | \$520.75 |

P.002

S&S MELDING

8309570345

CYBOTINY MYLEB REBAICE
BECEIAED 10/58/5000 11:30 83

0CT-C18-2009 10:33

S & S Welding & Fabrication LLC >cc _______Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|------------|----------|
| 11/17/2009 | 13045 |

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 SHIP TO

Carolina Water Service, Inc.

Dutchman Acres

Business Unit

| P.O. NO. | TERMS | R | EP | T/ | AX EXEMPT# |
|--------------|--------|---|----|----|------------|
| | Net 30 | C | CS | | |
| DECODIDATION | | | D/ | TE | ANACHINIT |

| QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|-----|----------|---|---------|----------------|
| | <u> </u> | UPGRADE of plumbing for Dutchman Acres | ; | |
| 2 | TANKC | | 176.485 | 352.97T |
| 2 | PULSA | Pulsafeeder Pump Mount Tank Stand | 196.91 | 393.82T |
| 2 | PULSA | Pulsafeeder PULSAtron Chemical Feed Pump (MFR | 395,85 | 791.70T |
| | · | LE03SA-VHC1 - 12 GPD) | 1 | I + |
| 1 | FLOW | Flow Control 2000C (FC2000-3) | 355.95 | 355.95T |
| 1 | PULSA | Pulsafeeder Bracket Mount Mixer | 274.13 | 274.13T |
| 1 | PVCEL | PVC Elbow 90°; 2" SCH 80 (Socket x FNPT) | 8.85 | 8.85T |
| 7 | PVCEL | PVC Elbow 90°; 1¼" SCH 80 (Socket x Socket) | 2.91143 | 20.38T |
| 3 | PVCRE | PVC Reducing Tee; 1¼ x 1¼ x ¾ SCH 80 (Socket x Socket | 6.72 | 20.16T |
| | • | x Socket) | | |
| 3 | PVCRE | PVC Reducing Tee; 1¼ x 1¼ x ½ SCH 80 (Socket x Socket | 6.93 | 20.79 T |
| | : | x FNPT) | | |
| 2 | PVCUN | PVC Union; 11/4" SCH 80 (Socket x Socket) | 10.61 | 21.22T |
| 2 | PVCBU | PVC Bulkhead Fitting; ½" SCH 80 | 38.89 | 77.78T |
| 1 | PVCTEE | PVC Tee; ½" SCH 80 (Thread x Thread x Thread) | 3.50 | 3.50T |
| 6 | PVCBA | PVC True Union Ball Valve; 1/2" SCH 80 (Socket x Socket) | 11.20 | 67.20T |
| 2 | PVCEL | PVC Elbow 45°; 1¼" SCH 80 (Socket x Socket) | 5.84 | 11.68T |
| 1 | BUSHI | PVC Bushing; 1 ¹ / ₄ " x ¹ / ₂ " SCH 80 (Spigot x Socket) | 2.80 | |
| 1 | FLOW | Flowmeter; 2" (Badger PD Meter Direct Read) | 489.93 | 489.93T |
| 1 | FLOW | Bronze Meter Flange Kit for 2" Flowmeter | 96.53 | 96.53T |
| 1 | EYEW | Eyewash Station; delivers 3.2 gallon per minute | 288.33 | 288.33T |
| 1 | SHIPPI | Shipping UPS | 100.00 | 100.00 |
| 1 | DOLEV | Dole Regulator Valve; 1" metal (7 GPM) | 63.94 | 63.94T |
| 1 | 1 | l . | 1 | |

Thank you for your business.

Total

Page 1

NOV 3 0 2009

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|------------|----------|
| 11/17/2009 | 13045 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Carolina Water Service, Inc.
Dutchman Acres
Business Unit

Preliminary Survey 2010113

| | | | P.O. NO. | TERMS | R | EP : | TAX EXEMPT # |
|-------|----------------|------------------|---|--|-----|------------|--------------|
| | | | | Net 30 | C | CS | |
| QTY: | ITEM | | DESCRIPTION | | | RATE | AMOUNT |
| 1 3 | PVCTE PVCBA | | SCH 80 (Socket x Socket x ion Ball Valve; 34" SCH 80 | • | et) | 3. 31.0 | |
| 3 | PVCTE | | 'SCH 80 (Socket x Socket | • | ~, | 11.3833 | |
| 4 | | | 11/4" x 1" SCH 80 (Socket | | y. | 2.9 | |
| 2 | PVCEL | | 0°; 1" SCH 80 (Socket x Sc | | | 2.3 | 4.62T |
| 1 | PVCAD | | 1/2" SCH 80 (Female) | , | | 1.9 | 00 1.90T |
| 1:4 | PVCPIP | PVC Pipe; 1" | | | | 0.96 | 55 3.86T |
| 2 | PVCEL | PVC Elbow 90 | 0°; 1/2" SCH 80 (Socket x Se | ocket) | | 0.7 | 73 1.46T |
| - 2 | BUSHI | PVC Bushing; | 2" x 11/4" SCH 80 | | | 3.8 | 38 7.76T |
| 1 | PVCCO | PVC Coupling | g; 2" SCH 80 Glue on | | | 5.4 | 11 5.41T |
| 1 | | | 2" SCH 80 (Female) | | | 10.3 | 10.32T |
| 2 | PVCCO | PVC Coupling | g; 1¼" SCH 80 | | | 4.6 | 57 9.34T |
| 2 | | | 1" SCH 80 (Male) | | | 3.2 | |
| 3 | | PVC Pipe; ½" | | | | 0.5166 | 57 1.55T |
| 24 | PVCPIP | PVC Pipe; 11/4 | " SCH 80 | | | 1.3 | 31.92T |
| 10 | UNIST | PVC Unistrut | Clamps for 11/4" PVC SCH | 80 Pipe | | 6.63 | 66.36T |
| 11 | OFFSITE | | piping for upgrade of plant | - CCS, MTW, | | 120.0 | 1,320.00 |
| | | AWC Sales Tax | | | | 1 | 255.85 |
| | | David | White Water Service, I email: classific | l by David White White, o=Carolina inc., ou, @ulwater.com, c=US 8 15:19:21 -05'00' | | | |
| Thank | you for yo | our business. | | То | tal | | \$5,330.90 |

Page 2

PAGE 1 OF 1

550 CHRIS DR. WEST COLUMBIA, SC 29169-4669

SHIP TO

CAROLINA WATER SVC INC 110 QUEEN PKWY WEST COLUMBIA, SC 29169-4648

3019391

BILL TO

MDG2005 00008334 1 AT 0357

UTILITIES INC ATTN ACCOUNTS PAYABLE 2335 SANDERS RD

NORTHBROOK, IL 60062-6196

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE **DUE DATE**

802160028 9126392522 11/20/2009 12/20/2009

337.05

PO NUMBER: PROJECT/JOB:

AMOUNT DUE

2010113 PRELIMINARY SURVEY

CALLER: DAVID WHITE CUSTOMER PHONE: (803) 796-9545 DELIVERY NUMBER: 6117044429

FOB ORIGIN INCO TERMS:

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 803-926-8100

| PO ITEM# | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|--|--------------------------------------|----------|-----------------|--------------------|-----------------------|
| 3UG73 | HEATER, UTILITY MANUFACTURER # 3UG73 | 1 | | 315.00 | 315.00 |
| | ENTERED DEC 0 1 2009 | | × | CEIV 0V 2 5 20 | |
| NUMBER OF PKGS: 0 WE DATE SHIPPED: 11/20/2009 | | | • | NVOICE SUB TO 1 | AL 315.00 AX 22.05 |

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 337.05

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: UTILITIES INC ATTN ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK, IL 60062-6196

REMIT TO: GRAINGER DEPT. 865496251 PALATINE, IL 60038-0001

8654962529226392522200003370520002205200000000200000009222043

X

ACCOUNT NUMBER 802160028

DATE 11/20/2009 **INVOICE NUMBER** 9126392522

AMOUNT DUE 337.05

00206

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

3atch 70887

Doc 218227



ALLIANCE CONSULTING ENGINEERS, INC.

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0615

P.O. Box 4509

October 31, 2009

West Columbia, SC 29171

Attn: Ms. Phyllis Luppino

Page 1 of 1

RE: Engineering Services for Radium Treatment System at Dutchman Acres Subdivision in Lexington

County, South Carolina Project No. 08130-32 Business Unit No. 401135

Ongoing Professional Engineering services for the radium treatment system at Dutchman Acres Subdivision. Conduct construction observation and documentation. Services included addressing the recommended chemical changes from Davis Chemical and Loury Engineering, Inc.

| THE PART OF STATE OF THE WAR TO SELECT | <u>Hours</u> | Hourly Rate | <u>Total</u> |
|--|--------------|-------------|----------------|
| Senior Project Manager | 6 | \$130 | \$ 780.00 |
| Engineering Associate I | 30.25 | \$ 65 | \$ 1,966.25 |
| Administrative Assistant I | .75 | \$50 | \$ 37.50 |
| Expenses (printing, postage, trave | l) - | | \$ 26.25 |
| | • | Total | \$ 2,810.00 |

Preliminary Survey 2010113

DEC 0 7 2009

Total Amount Due......\$2.810.00

David White

Digitally signed by David White DN: cn=David White, o=Carolina Water Service, Inc., ou, - whatle-dawhite@ulwater.com, c=US Date: 2009.12.01 15:55:55 -05'00' DEC = 7 2009

Period of Statement: 10/1/09 through 10/31/09

Payment, in full is due no later than, November 30, 2009. After November 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO:

Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 DSE/dyc Wtr/32

Invoice

(803) 957-5898

S & S Welding & Fabrication LLC 13054

2180 Nazareth Road
Lexington, SC 29073-8547
(803) 957-5898

Doc 276723 12/18/2009 **INVOICE#** 13147

BILL TO Utilities, Inc. Attention: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

| SHIP TO | |
|--------------------|--|
| Washington Heights | |
| 401131 | |
| | |

| | | | P.O. NO. | TERMS | R | EP | T/ | AX EXEMPT# |
|-------|------------|---|---|--------|-----|----|----|-------------------|
| | | | 49595 | Net 30 | С | CS | | |
| QTY | ITEM | | DESCRIPTION | | | | | AMOUNT |
| 1 | CONTR | 1. Extend 100 main disconne 2. Install 120 Building (nine 3. Install 2-8' at door. 4. Install 2 morear). 5. Install undefor heat tape. 6. Install exha 7. Install outle | 4. Install 2 motion detector lights on building (front and rear). 5. Install underground feeder to well with duplex receptacle for heat tape. 6. Install exhaust fan with louver in Control Building. 7. Install outlet for electric heater and furnish heater. 8. Install a 30 amp water proof disconnect at well. | | | | | 13,131.75 0.00 |
| | | JAN 0 6 2010 DEC | | | | | | 2 8 2009 |
| Thank | you for yo | our business. | | То | tal | | | \$13,131.75 |



ALLIANCE CONSULTING ENGINEERS, INC.

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

72163

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

223535

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0662

P.O. Box 4509

Preliminary Survey

November 30, 2009

West Columbia, SC 29171

2010113

Page 1 of 1

Attn: Ms. Phyllis Luppino

Tugo I VI I

RE: Engineering Services for Radium Treatment System at Dutchman Acres Subdivision in Lexington

County, South Carolina Project No. 08130-32 Business Unit No. 401135

Ongoing Professional Engineering services for the radium treatment system at Dutchman Acres Subdivision. Conduct construction observation and documentation. Services included addressing the recommended chemical changes from Dow Chemical and Lowry Systems, Inc.

Continued the Re-Permitting activities since Dow Chemical and Lowry Systems, Inc., changed system recommendations on October 20, 2009.

Documentation of Sultex 4260L, Klenphos-100 and soda ash chemical additions, system piping changes, and preparing the second permit modification.

| | <u>Hours</u> | Hourly Rate | <u>Total</u> |
|----------------------------------|-------------------|-------------|----------------|
| Senior Project Manager | 3.5 | \$130 | \$ \$455.00 |
| Engineering Associate II | 13.5 | \$ 75 | \$ 1,012.50 |
| Administrative Assistant I | .5 | \$50 | \$ \$25.00 |
| Expenses (printing, postage, tra | vel) | | \$ 12.50 |
| 🤹 Digitally sign | ed by David White | Total | \$ 1,505.00 |

David White DN: cn=David White, o= David White, o= Water Service, Inc., ou, email=dawhite@uiwate

DN: cn=David White, o=Carolina
Water Service, Inc., ou,
e-mail=dawhite@uiwater.com, c=US
Date: 2009.12.17 12:04:20 -05'00'

Total Amount Due......<u>\$1,505.00</u>

DEC 2 4 2009

Period of Statement: 11/1/09 through 11/30/09

Payment, in full is due no later than, December 30, 2009. After December 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147

Columbia, SC 29202-8147

DSE/jmg WW/23



ALLIANCE CONSULTING ENGINEERS, INC.

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To:

United Utility Companies, Inc.

Invoice No.:

ACE9-0663

P.O. Box 4509

November 30, 2009

West Columbia, SC 29171-4509

Attn: Ms. Phyllis Luppino

Page 1 of 1

RE:

Engineering Services for Laurel Valley Wastewater Treatment Plant Upgrade in Greenville County, South Carolina

Project No. 08129-23

Business Unit No. 403114

Ongoing Professional Engineering services for the design related to the proposed upgrade to the Laurel Valley Wastewater Treatment Plant in Greenville County, South Carolina. Services provided included the design and permitting services related to the 100,000 GPD upgrade to the facility, and partial completion of detailed design and Construction Plans (Drawing No. 01,386-D08 dated May 2008).

Engineering review of the existing facility in Greenville, SC, with the Area Manager; review of the permitting status for the Laurel Valley Treatment Plant Upgrade in Greenville, SC; engineering options, engineering drawings and permit application for the referenced project.

| | <u>Hours</u> | Hourly Rate | 2 | <u>'otal</u> |
|-----------------------------------|--------------|-------------|----|--------------|
| Senior Project Manager | 5.25 | \$130 | \$ | 682.50 |
| CAD Technician I | 3.5 | \$ 50 | \$ | 175.00 |
| Expenses (Printing, Postage, Tra- | vel, etc.) | | \$ | 7.50 |
| | | Total | \$ | 865.00 |

Total Amount Due......<u>\$865.00</u>

Period of Statement: 11/01/09 through 11/30/09

Payment, in full is due no later than, December 30, 2009. After December 30, 2009, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

Preliminary Survey 2010113

David White DN: cn=David White, o=Carolina Water Service, Inc., ou, email=dawhite@uiwater.com, c=US Date: 2009.12.21 08:41:00 -05'00'

REMIT TO:

Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DEC 28 2009

DSE/jmg

WW/23

Batch 72260

S & S Welding & Fabrication LLC
2180 Nazareth Road Doc_ 2242

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| 289 | DATE | INVOICE# |
|-----|-----------|----------|
| | 12/8/2009 | 13104 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

| SHIP TO | |
|------------------------------|--|
| Carolina Water Service, Inc. | |
| Dutchman Acres | |
| Business Unit | |
| | |
| | |

| | | P.O. NO. TERMS | | R | EP | TA | X EXEMPT# | | |
|-------|-----------|---|-------------|---|--------|------|-----------|------------------|------------|
| | | | | | Net 30 | С | CS | | |
| QTY | ITEM | | DESCRIPTION | | | | | | AMOUNT |
| 1 | CONTR | Upgrade electrical to 100 amp single phase at Dutchman Acres Contract Labor (Shealy & Sons Electric Co., Inc.) Sales Tax | | | | 7, | 196.00 | 7,196.00 0.00 | |
| | | Preliminary Survey 2010113 David White DN: cn=David White, o=Carolina Water Service, Inc. ou, email=dawhite@uiwater. com, c=US Date: 2009.12.10 10:50:55 -05'00' DEC 2 9 2009 | | | | | | | |
| Thank | you for y | our business. | | | To | otal | | : | \$7,196.00 |

GRAINGER.

WEST COLUMBIA, SC 29169-4669

CAROLINA WATER SVC INC 110 QUEEN PKWY
WEST COLUMBIA, SC 29169-4648 PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE

802160028 9147679329 12/23/2009 01/22/2010 337.05

PO NUMBER:

INCO TERMS:

AMOUNT DUE

49798 DAVID WHITE Batch CUSTOMER PHONE: (803) 796-9545 DELIVERY NUMBER: 6119515190

FOB ORIGIN

550 CHRIS DR.

BILL TO MDG2005 00004366 1 AT 0357

UTILITIES INC ATTN ACCOUNTS PAYABLE 2335 SANDERS RD

NORTHBROOK, IL 60062-6196

004366

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 803-926-8100

| PO LINE# | ITEM# | | DESCRIPTION | QUAN' | TITY | BACK ORDERED | UNIT PRICE | TOTAL |
|-------------|---------------------------------|---|--------------|-------|------|-----------------|---------------|-------------------------|
| | 3UG73 | HEATER, UTILITY MANUFACTURER # 3UG73 | | | 1 | | 315.00 | 315.00 |
| | | | | | | | | |
| | | | | | | | | i |
| | | | | | | | | |
| | | | | | | | | Ì |
| | | · | | | | | | · |
| | | | | | | n | ECE | IVEN |
| | | | IAN 0 a 2010 | | | | DEC 28 | 2009 |
| | | | JAN 0 6 2010 | | | l li | | U |
| | | 0.00 | | | | | | 245.00 |
| | F PKGS: 0 WE PED: 12/23/2009 | | | | | l | NVOICE SUB TO | TAL 315.00 FAX 22.05 |

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 337.05

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

REMIT TO: GRAINGER DEPT. 865496251

PALATINE, IL 60038-0001

86549625191476793291000033705100022051000000100000010012217

X

BILL TO:

2335 SANDERS RD

ACCOUNT NUMBER 802160028

UTILITIES INC ATTN ACCOUNTS PAYABLE

NORTHBROOK, IL 60062-6196

DATE 12/23/2009 **INVOICE NUMBER** 9147679329

AMOUNT DUE 00212337.05

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

- 3000748

S & S Welding & Fabrication LLC 73052

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898 DATE INVOICE #

12/23/2009 13157

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 SHIP TO

Carolina Water Service, Inc.

Dutchman Acres

Business Unit

Preliminary Survey 2010113

| P.O. NO. | TERMS | REP | TAX EXEMPT # |
|----------|--------|-----|--------------|
| | Net 30 | CCS | |

| QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|-----|-------|---|---------|---------|
| 2 | COUPL | Coupling; ¾" SCH 80 | 4.68 | 9.36T |
| 2 | GALVT | Galv. Tee; 3/4" threaded | 3.33 | 6.66T |
| 2 | VALVE | Ball Valve; 34" threaded bronze | 15.095 | 30.19T |
| 6 | GPI0 | Galv. Pipe; 3/4" SCH 40 | 2.45667 | 14.74T |
| 1 | GALVP | Galv. Plug; 2" threaded | 6.99 | 6.99T |
| 1 | GALVB | Galv. Bushing; 3/8 x 1/4 (Taxes pd. when purchased) | 0.78 | 0.78 |
| 2 | GALV | Galv. Union; ¾" | 6.435 | 12.87T |
| 2 | GALVB | Galv. Bushing; 1 x ¾ | 3.575 | 7.15T |
| 1 | HOSEB | Hose Bibb; ¾" | 20.58 | 20.58T |
| 2 | GALVE | Galv. Elbow 90°; 34" threaded | 1.95 | 3.90T |
| 1 | VALVE | Ball Valve, 3/8" threaded bronze | 7.74 | 7.74T |
| 1 | PRESS | Pressure Gauges; 2½" Liquid Filled with ¼" NPT | 61.04 | 61.04T |
| 4 | PULSA | Pulsafeeder Five Function Valve Assembly (L380FT01-PVD) | 79.30 | 317.20T |
| 4 | GALV | Galv. Nipple; ³ / ₄ " x close | 1.1575 | 4.63T |
| 2 | GALV | Galv. Nipple; 3/8 x close threaded | 1.04 | 2.08T |
| 1 | GALVT | Galv. Tee; 3/8" threaded | 2.93 | 2.93T |
| 1 | GALVB | Galv. Bushing; 3/8 x ³ / ₄ " | 1.12 | 1.12T |
| 8 | СОРРЕ | Copper Tubing; 3/8 x 60' (Priced per foot) Taxes pd. when purchased | 3.7525 | 30.02 |
| 1 | COMP | Brass Compression Fitting; 3/8" x 3/8" | 1.85 | 1.85T |
| 1 | COMP | Brass Compression Fitting; 3/8" Compression x 3/8" MIP | 2.05 | 2.05T |
| 3 | PVCBA | PVC True Union Ball Valve, ½" SCH 80 (Socket x Socket) | 22.16 | 66.48T |
| 3 | PVCNI | PVC Nipple, ½" x 2" SCH 80 | 0.72333 | 2.17T |
| | | | 200 | 100 |

Thank you for your business.

Total

Digitally signed by David White DN: cn=David White, o=Carolina

David White On the David White, on Carolina Water Service, Inc., ou, emailed awhite@uiwater.com, c=US

email=dawhite@urwater.com, c=U: Date: 2009.12.23 15:35:28 -05'00' Page 1

JAN 0 6 2010

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|------------|-----------|
| 12/23/2009 | 13157 |

| BILL TO |
|-----------------------------|
| Utilities, Inc. |
| Attention: Accounts Payable |
| 2335 Sanders Road |
| Northbrook, IL 60062 |
| |

| SHIP TO | |
|------------------------------|--|
| Carolina Water Service, Inc. | |
| Dutchman Acres | |
| Business Unit | |
| | |
| | |

| | | | P.O. NO. | TERMS | R | EP | TA | X EXEMPT # | | | | |
|-------|------------------|------------------------------|--|------------------|-----|-----|-----------------|-----------------------------|--|---|-------|--------|
| | | | | Net 30 | С | CS | | | | | | |
| QTY | ITEM | | DESCRIPTION | | | | | AMOUNT | | | | |
| 7.5 | OFFSITE | | Installation of McDonnell valve & install 5-way valves - MTW, AWC, CCS, RMH | | | | | | | j | 20.00 | 900.00 |
| 1 1 | 09aMISC CONTR | Contract Labo Added addition | ctrical supplies r (Shealy & Sons Electric) nal receptacles in new build McDonnell valve from wate | ling & exhaust f | | 1,8 | 53.87 385.00 | 53.87T 1,885.00 44.50 | | | | |
| Thank | you for yo | our business. | | То | tal | I | | \$3,495.90 | | | | |

KLENZOID INC.

912 Spring Mill Ave PO Box 389

Conshohocken, PA 19428

Phone # 610-825-9494

Fax# 610-825-0238 E 73052 Duc 224776

Invoice

DATE INVOICE # 12/28/2009 BC190

BILL TO Utilities Inc. Accounts Payable 2335 Sanders Road Northbrook, IL 60062

SHIP TO Utilities Inc. 110 Queen Parkway West Columbia, SC 29169 Attn: David White

| PO Numbe | r 'T | ERMS | REP | SHIP DATE | j | VIA. | S.O. No. | |
|-----------|--|--|---|---------------------|-----|-------------------------------------|---------------------------|--|
| PS2010113 | PS2010113 | | JH | 12/22/2009 | UPS | Freight | 216 | |
| QUANTITY | ITEM CODE | | DESCRIPTION | | U/M | PRICE EACH | AMOUNT | |
| | Klenphos 100 Sultex 4260 Freight | 5 - 50# Pail UPS Freigh MSDS Encl Prelim 20101 | s of Klenphos - 100 (s of Sultex 4260 - L (t osed for the above p ninary Survey 13 | Total 250 lbs.) lit | | 2.52 1.92 96.50 JAN 0 5 20 | 630.00 480.00 96.50 | |
| | | | | | | ales Tax (0.0 | %) \$0.00 \$1,206.50 | |

KLENZOID INC.

912 Spring Mill Ave PO Box 389 Conshohocken, PA 19428 Phone# 610-825-9494

Phone # 610-825-9494 Fax # 610-825-0238

Invoice

| DATE | INVOICE # | | | |
|------------|-----------|--|--|--|
| 12/28/2009 | BC190 | | | |

| | | |
|---|---|------|
| BILL TO | | |
| Utilities Inc. Accounts Payable 2335 Sanders Road Northbrook, IL 60062 | 2 | |
| | | |

| SHIP TO | |
|-------------------------|---|
| Shir TU | |
| Utilities Inc. | |
| 110 Queen Parkway | |
| West Columbia, SC 29169 | |
| Attn: David White | |
| | 1 |
| | |
| | |
| | |
| | |

| F | PO Numbe | r | Ţ | ERMS | REP | SHIP DATE | | VIA | | S.O. No. | |
|-----|--------------------|----------------------------|----------------------|----------------------------|---|------------------|-------------|------------------|-----------------------|---------------------------|--|
| F | PS2010113 No | | let 30 | JH | 12/22/20 | 09 1 | UPS Freight | | 216 | | |
| QUA | QUANTITY ITEM CODE | | | DESCRIPTION | | U/M | PRICE | EACH | AMOUNT | | |
| | 250 | Klenph Sultex Freigh | nos 100 4260 t | 5 - 50# Pail UPS Freigh | s of Klenphos - 100 s of Sultex 4260 - L | (Total 250 lbs.) | Ib Ib | | 2.52 1.92 96.50 | 630.00 480.00 96.50 | |
| | | | | | | Sales T | ax (0.0% | %) \$0.00 | | | |
| | | | | | | | | Total | | \$1,206.50 | |

SHIPPER'S NO.

CARRIER'S NO.

216

STRAIGHT BILL OF LADING SHORT FORM - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the agreed, as to each carrier of all or any of said property over all or any portion of said conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

DATE

12/9/2009

| AT | 912 Spring (610) 825-9 | | onsho | hocken, PA 194 | 428 | C | ARRIER | CARRIER'S NO. |
|--|---|--|------------------------|---|--|--------------|---|---|
| | | and Destina | tion | | | BY | UF | PS Freight |
| | Utilities Inc | <u></u> | | | | ROUTE | | DELIVERING CARRIER |
| | 110 Queen West Colur Attn: David | mbia, SC 29 [.] | 169 | | | CAR OF | R VEHICLE INITIALS 8 | i NO. |
| | P.O. No. | PS201011 | 3 | | | | | |
| C | Quantity | | | Descripti | ion | | Weight | Class or Rate |
| | 250 250 1 2 | 5 ea 50# UPS Freigh | Pails of it | Klenphos - 100 (T Sultex 4260 - L (T r the above produc | otal 250 lbs.) | | 500 165 15kid | |
| | | Please | 2 k | Leep WAI | Pm | | IMITATIONS OF LIABILITY THE CARRIER'S RULES TA | APPLY. SUBJECT TO LIMITS OF LIABILITY OF RIFF. CUSTOMER SERVICE 1-800-333-7400 |
| | | | | | | | UPS Freight 8 | 59 718 532 PTT |
| | | | | | | T | | |
| PLAC | CARDS SUPPLIED | YES . | _ NO | ORIVER'S SIGN | DO DUAR | 12/22 | emergency | RESPONSE PHONE NO. |
| properly cla | assified, described rtation according t | l. packaged, mag | ked and I | above named materi abeled, and are in pro as of the Department of | oner condition | URE | 2/ | TITLE |
| Note - Who | mpants in lieu or s ere the rate is deo | stamp; not a part endent on value. | of Bill of shippers | Lading approved by the | uires that the bill of lading see Interstate Commerce Co specifically in writing the ag the shipper to be not exceed | mmission. | | |
| | IPMENT IS CORF | | BBED. | specifications set for | d for this shipment conform th in the box makers certifi ments of the Consolidated | cate thereor | | Shipper |
| applicable to be delivered recourse or | Section 7 of Condi bill of lading, if this d to the consignee the consignor, the following staten | s shipment is to e without e consignor | | es are to be prepaid, stamp here, "To be | Received \$to apply in prepayment of charges on the property of hereon. | | Per | C.O.D. SHIPMENT |
| carrier shall | I not make deliver hitout payment of | y of this | | | Agent or Cashier | | Charges Advanced: | C.O.D. Amt |
| Per(Siç | gnature of consign | or) | | D BE PREPAID | Per | owledges | | Total Charges |

KLENZOID INC.

FROM

KLENZOID INC.

912 Spring Mill Ave., Conshohocken, PA 19428 (610) 825-9494

Phyllis Luppino

From:

David White

Sent:

Tuesday, January 05, 2010 8:25 AM

To: Subject: Phyllis Luppino RE: Klenzoid Inc

Attachments:

Scan001.PDF



Scan001.PDF (203 KB)

Hi Phyllis,

I had asked the vendor to send this to me for a signature. It is a preliminary survey invoice. See attached. Thanks,

David White

Project Manager , SE Office: 803.796.2313 Cell: 803.371.7351 D.C.: 150*22*24603 dawhite@uiwater.com

----Original Message----

From: Phyllis Luppino

Sent: Tuesday, January 05, 2010 9:19 AM

To: David White Subject: Klenzoid Inc

HI,

This invoice needs a PO and BU.

Thanks Phyllis

----Original Message----

From: Scanner

Sent: Tuesday, January 05, 2010 8:38 AM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 2

Phyllis Luppino

From:

David White

Sent:

Wednesday, December 30, 2009 7:19 AM

To:

Phyllis Luppino

Subject:

FW: Invoice from KLENZOID INC.

Attachments:

Inv_BC190_from_KLENZOID_INC.pdf



Inv_BC190_from_K LENZOID_INC.pd...

Hi Phyllis,

Looks like this one snuck by me. I receipted this morning. Can you please see it goes out in this weeks check run?

Please let me know so I can give them a call and let them know.

Thank you much,

David White

Project Manager , SE Office: 803.796.2313 803.371.7351 Cell: D.C.: 150*22*24603 dawhite@uiwater.com

----Original Message----

From: Lisa Green [mailto:Lisa_Green@klenzoidinc.com] Sent: Tuesday, December 29, 2009 10:12 AM

To: David White Cc: Joe Hannigan

Subject: Invoice from KLENZOID INC.

<<Inv_BC190_from_KLENZOID_INC.pdf>>

Dear Customer :

Your invoice is attached. Please remit payment within thirty (30) days.

Thank you for your business - we appreciate it very much.

Sincerely,

Lisa Green KLENZOID INC. 610-825-9494

Page 1 of 1

Phyllis Luppino

From:

David White

Sent:

Wednesday, December 30, 2009 7:14 AM

To:

Phyllis Luppino

Subject:

Preliminary Survey Invoice

Attachments: Inv_BC190_from_KLENZOID_INC.pdf

Good Morning Phyllis,

Attached is a preliminary survey invoice. Could you please see it's paid?

Thank you,

David White

Project Manager, SE
Office: 803.796.2313
Cell: 803.371.7351
D.C.: 150*22*24603
dawhite@uiwater.com



ALLIANCE CONSULTING ENGINEERS, INC

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

Utilities Services of South Carolina, Inc. (USSC) To:

Invoice No.:

ACE9-0669

P.O. Box 4509

December 31, 2009

West Columbia, SC 29171

Attn: Ms. Phyllis Luppino

Page 1 of 1

RE: Engineering Services for Radium Treatment System at Dutchman Acres Subdivision in Lexington

County, South Carolina Project No. 08130-32 Business Unit No. 401135

Ongoing Professional Engineering services for the radium treatment system at Dutchman Acres Subdivision located in Lexington County, South Carolina.

Completion of the Construction Observation and Documentation, including the documentation of pressure testing and disinfection; completion of the Record Drawing No. 01, 553-D10 dated December 18, 2009, and Engineering Certification.

Expedited submittal to South Carolina Department of Health and Environmental Control (SCDHEC) on December 18, 2009.

| | <u>Hours</u> | Hourly Rate | <u>Total</u> |
|----------------------------------|--------------|-------------|----------------|
| Senior Project Manager | 5.0 | \$130 | \$ \$650.00 |
| Engineering Associate II | 19.0 | \$ 75 | \$ 1,425.00 |
| Administrative Assistant I | 0.5 | \$50 | \$ \$25.00 |
| Expenses (printing, postage, tra | avel) | | \$ 85.00 |
| | | Total | \$ 2,185.00 |

Total Amount Due......\$2.185.00

JAN 1 2 2010

Period of Statement: 12/1/09 through 12/31/09

Payment, in full is due no later than, January 31, 2010. After January 31, 2010, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

Digitally signed by David White David White ervice, Inc., ou, email=dawhite@uiwater.com, c=US DN: cn=David White, o=Carolina Water Date: 2010.01.12 11:58:32 -05'00'

Preliminary Survey 2010113

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147

Columbia, SC 29202-8147

DSE/jmg WTR/32

JAN 1 2 2010

Phyllis Luppino

From:

Phyllis Luppino

Sent:

Jarry sent to Josef Tuesday, January 12, 2010 7:37 AM

To:

Larry Bodie

Subject:

Alliance Consulting

Attachments:

Scan001.PDF



Hi Larry,

This invoice needs a PO.

Thanks Phyllis

----Original Message----

From: Scanner

Sent: Tuesday, January 12, 2010 7:57 AM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

ALLIANCE CONSULTING ENGINEERS

Batch____

ALLIANCE CONSULTING ENGINEERS, INC.

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE9-0669

P.O. Box 4509

December 31, 2009

West Columbia, SC 29171

Attn: Ms. Phyllis Luppino

Page 1 of 1

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County, South Carolina Project No. 08130-32 Business Unit No. 401135

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| Administrative Assistant I | 0.5 | \$50 | \$ \$25.00 |
| Expenses (printing, postage, tra | ivel) | | \$ 85.00 |
| | • | Total | \$ 2,185.00 |

Total Amount Due......<u>\$2,185.00</u>

JAN 1 2 2010

Period of Statement: 12/1/09 through 12/31/09

Payment, in full is due no later than, January 31, 2010. After January 31, 2010, interest at a rate of one and one-half percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147 DSE/jmg WTR/32

3020570 Invoice DATE INVOICE # 1/13/2010 9394 Nick Follmer Construction 2334 Pepper Road Batch 747//
Doc 232/8/ Lexington, SC 29073 803-223-1407 Fax# 803-996-5366 BILL TO www.nickfollmerconstruction.com Utilities Inc. Phyllis Luppino **David White** Utilities Inc nfollmer@sprint.blackberry.net 2335 Sanders rd SALESMAN **CUSTOMER** Northbrook IL 60062 Washington Heights SQ.YRDS/FT RATE **AMOUNT** ITEM **WORK PERFORMED** 1,300.00 1,300.00 1 Build new pump house, pour slab, and replace door knob PO 51318 BUS 401131 JAN 2 6 2010 **Total** \$1,300.00

JAN 2 7 2010

. 3000748

Batch 7475/

S & S Welding & Fabrication LLC 337402

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|-----------|----------|
| 1/18/2010 | 13235 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

| SHIP TO | |
|--|---|
| Washington Heights Business Unit 401131 | |
| | · |

| P.O. NO. | TERMS | REP | TAX EXEMPT # |
|-----------------|--------|-----|--------------|
| 5148 £ 9 | Net 30 | CCS | |

| QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|-----|--------|---|-------------|-------------|
| | | PUMPS | | |
| 1 | СНЕМІ | Pulsafeeder Chemical Pump - Series E PULSAtron OTHER ITEMS | 600.60 | 600.60T |
| 1 | EYEW | Eyewash Station; delivers 1.8 gallon per minute PLUMBING | 237.58 | 237.58T |
| 1 | TANKB | WX-350 Well X-Trol 119 Gallon Bladder Tank | 1,058.20 | 1,058.20T |
| 1 | TANKB | Well X-Trol Installation Tee | 154.70 | 154.70T |
| 6 | HOSEB | Hose Bibb; ¾" | 7.09833 | 42.59T |
| 1 | FLOW | Flow Control 2000C (FC2000-3) | 528.97 | 528.97T |
| 1 | FLOW | Flowmeter with flanges; 2" (Badger | 1,184.81 | 1,184.81T |
| 3 | GAUG | Pressure Gauge; 2" | 18.65667 | 55.97T |
| 3 | INJECT | USE (1) PVC Reducing Bushing; 2" Spigot x 3/4" Socket SCH | 49.29667 | 147.89T |
| | | 80 & (1) PVC True Union Ball Valve; 3/4" (female thread) x | | |
| | | 34" (socket) SCH 80 | | • |
| 40 | TUBIN | Plastic Tubing for Chlorine Feed Line; 3/8" OD | 0.221 | 8.84T |
| 1 | PRESS | Pressure Regulator/Switch | 325.00 | 325.00T |
| 9 | PVCEL | PVC Elbow 90°; 1" SCH 80 (Socket x Socket) | 2.32667 | 20.94T |
| 1 | PVCGL | PVC Glue Cement | 14.35 | 14.35T |
| 1 | PVCGL | PVC Primer | 5.41 | 5.41T |
| 3 | BUSHI | PVC Bushing; 1" x ½" SCH 80 (Socket x Socket) | 1.88667 | 5.66T |
| 11 | BUSHI | PVC Bushing; 2" x 1" SCH 80 (Socket x Socket) | 5.75909 | 63.35T |
| 6 | BUSHI | PVC Bushing; 2" Socket x 3/4" Thread SCH 80 | 5.87667 | 35.26T |
| 4 | PVCEL | PVC Elbow 90°; ½" SCH 80 (Socket x Socket) | 1.13 | 4.52T |
| 4 | PVCEL | PVC Elbow 90°; 1 ¹ / ₄ " SCH 80 (Socket x Socket) | 3.25 | 13.00T |
| | | | Maria Const | - 52 / 5- 5 |

Thank you for your business.

Total

<u>JAN 2 2 2010</u>

JAN 2 8 2010

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # | | | |
|-----------|-----------|--|--|--|
| 1/18/2010 | 13235 | | | |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

| | | P.O. NO. | TERMS | RE | REP | | TAX EXEMPT # | |
|---|---------------------|------------------|------------|----|-----|-------|--------------|--|
| | | - | Net 30 | CC | cs | | : | |
| 1 | | DESCRIPTION | | | RA | TE | AMOUNT | |
| 4 | PVC Elbow 90°; 2" | | , | | | 3.536 | 53.04T | |
| | DVC E1hovy 000, 3/4 | COTT ON (Capture | C = =1==4) | | 1 | 4400 | | |

| QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|-----|---------|--|----------|---------|
| 15 | PVCEL | PVC Elbow 90°; 2" SCH 80 (Socket x Socket) | 3.536 | 53.04T |
| 4 | PVCEL | PVC Elbow 90°; ¾" SCH 80 (Socket x Socket) | 1.4425 | 5.77T |
| 2 | PVCNI | PVC Nipple; 2" x 10" SCH 80 Threaded | 6.045 | 12.09T |
| 2 | PVCNI | PVC Nipple; 3/4" x 6" SCH 80 Threaded | 1.415 | 2.83T |
| 4 | PVCNI | PVC Nipple; 2" x close SCH 80 Threaded | 2.035 | 8.14T |
| 100 | PVCPIP | 1 / | 1.0231 | 102.31T |
| 40 | | PVC Pipe; 11/4" SCH 80 | 0.949 | 37.96T |
| 100 | | PVC Pipe; 2" SCH 80 | 1.794 | 179.40T |
| 6 | PVCTE | PVC Tee; 1" SCH 80 (Socket x Socket x Socket) | 4.18667 | 25.12T |
| 12 | | PVC Tee; 2" Sch 80 (Socket x Socket x Socket) | 14.365 | 172.38T |
| 2 | | PVC Tee; 3/4" SCH 80 (Socket x Socket x Socket) | 3.34 | 6.68T |
| 7 | | PVC True Union Ball Valve; 1" SCH 80 (Socket x Socket) | 33.35857 | 233.51T |
| 4 | PVCBA | | 74.165 | 296.66T |
| 4 | | PVC True Union Ball Valve; 3/4" SCH 80 (Socket x Socket) | 28.86 | 115.44T |
| 1 | | PVC Union; 2" SCH 80 (Socket x Socket) | 18.56 | 18.56T |
| 4 | | PVC Union; 3/4" SCH 80 (Socket x Socket) | 5.33 | 21.32T |
| 30 | UNIST | PVC Unistrut; 1-5/8" x 1-5/8" no holes | 4.901 | 147.03T |
| 1 | 09aMISC | Screws; #10 x 1½" with Flat Washers | 12.99 | 12.99Т |
| 40 | UNIST | PVC Unistrut Clamps for 2" PVC SCH 80 Pipe | 6.864 | 274.56T |
| 1 | | PVC Y-Strainer for Sediment; 2" SCH 80 w/ SS Screen | 300.95 | 300.95T |
| 1 | | PVC True Union Ball Check Valve; 2" SCH 80 | 158.04 | 158.04T |
| 40 | GPI3 | Galv. Pipe; 2" SCH 40 | 4.784 | 191.36T |
| 2 | GAUG | Pressure Gauge; 2½" Liquid Fill - 0-160 PSI | 18.20 | 36.40T |
| 1 | BUSHI | PVC Bushing; 1" x ¾" SCH 80 (Socket x Socket) | 1.74 | 1.74T |

Thank you for your business.

Total

S & S Welding & Fabrication LLC

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|-----------|-----------|
| 1/18/2010 | 13235 |

Invoice

| BILL TO |
|-----------------------------|
| Utilities, Inc. |
| Attention: Accounts Payable |
| 2335 Sanders Road |
| Northbrook, IL 60062 |
| |

| SHIP TO | |
|--|----|
| Washington Heights Business Unit 401131 | -4 |
| | |

| P.O. NO. | TERMS | REP | TAX EXEMPT # |
|----------|--------|-----|--------------|
| | Net 30 | CCS | |

| QTY | ITEM | DESCRIPTION | | RATE | AMOUNT |
|-------|-----------|--|---------|----------|--------------------|
| 4 | GALVE | Galv. Elbow 90°; ¾" threaded | | | 10.14T |
| 1 | GALVB | Galv. Bushing; ¾" x ¼" | 2.13 | 2.13T | |
| 1 | | Galv. Plug; ¼" | 0.39 | 0.39 | |
| 1 - | | Hose Bibb; 3/4" (Male IPS to hose) Hammond Valve | 2002 | 6.41 | 6.41T |
| 3 | 1 | PVC True Union Ball Valve; ½" SCH 80 (Socket x | Socket) | 22.15333 | 66.46T |
| 2 | • | PVC Tee; ½" SCH 80 (Thread x Thread x Thread) | | 3.39 | 6.78T |
| 1 | BUSHI | PVC Bushing; 1" x ½" SCH 80 (Socket x Socket) | | 1.74 | 1.74T |
| 1 | SHIPPI | Shipping of materials ordered | | 911.19 | 911.19 |
| 85 | OFFSITE | Installation of plumbing - CCS, MTW,AWC | | 70.00 | 5,950.00 |
| 1 | OFFSITE | Equipment for underground work Sales Tax | | 2,131.75 | 2,131.75 491.09 |
| | · | | : | | |
| Thank | you for y | our business. | Total | | \$16,500.00 |

. 3000748

Batch 7475/

S & S Welding & Fabrication LLC 337402

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE# |
|-----------|----------|
| 1/18/2010 | 13235 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

| SHIP TO | |
|--|---|
| Washington Heights Business Unit 401131 | |
| | • |

| P.O. NO. | | TERMS | REP | TAX EXEMPT # |
|----------|-----------------|--------|-----|--------------|
| | 5148 £ 9 | Net 30 | CCS | |

| | · | <u></u> | | | | |
|----------|--------|--|--|----------|------------------|--|
| QTY | ITEM | DESCRIPTION | | RATE | AMOUNT | |
| | | PUMPS | | | | |
| 1 | CHEMI | No. of the control of | | | | |
| | , | OTHER ITEMS | | 600.60 | 600.60T | |
| 1 | EYEW | Eyewash Station; delivers 1.8 gallon per minute | | 237.58 | 237.58T | |
| | | PLUMBING | | | | |
| 1 | TANKB | WX-350 Well X-Trol 119 Gallon Bladder Tank | | 1,058.20 | 1,058.20T | |
| 1 | TANKB | Well X-Trol Installation Tee | | 154.70 | , | |
| 6 | HOSEB | Hose Bibb; ¾" | | 7.09833 | 42.59T | |
| 1 | FLOW | Flow Control 2000C (FC2000-3) | | 528.97 | 528.97T | |
| 1 | FLOW | Flowmeter with flanges; 2" (Badger | | | | |
| 3 | GAUG | Pressure Gauge; 2" | | 18.65667 | 55.97T | |
| 3 | INJECT | USE (1) PVC Reducing Bushing; 2" Spigot x ¾" Socket SCH | | 49.29667 | 147.89T | |
| | | 80 & (1) PVC True Union Ball Valve; 3/4" (female thread) x | | | | |
| | | 34" (socket) SCH 80 | | | · · | |
| 40 | TUBIN | Plastic Tubing for Chlorine Feed Line; 3/8" OD | | 0.221 | 8.84T | |
| 1 | PRESS | Pressure Regulator/Switch | | 325.00 | 325.00T | |
| 9 | | PVC Elbow 90°; 1" SCH 80 (Socket x Socket) | | 2.32667 | 20.94T | |
| 1 | | PVC Glue Cement | | 14.35 | 14.35T | |
| 1 | PVCGL | PVC Primer | | 5.41 | 5.41T | |
| 3 | BUSHI | PVC Bushing; 1" x ½" SCH 80 (Socket x Socket) | | | 5.66T | |
| 11 | BUSHI | PVC Bushing; 2" x 1" SCH 80 (Socket x Socket) | | 5.75909 | 63.35T | |
| 6 | BUSHI | PVC Bushing; 2" Socket x 3/4" Thread SCH 80 | | 5.87667 | 35.26T | |
| 4 | PVCEL | PVC Elbow 90°; ½" SCH 80 (Socket x Socket) | | 1.13 | 4.52T | |
| 4 | PVCEL | PVC Elbow 90°; 1¼" SCH 80 (Socket x Socket) | | 3.25 | ľ | |
| <u> </u> | l | <u> </u> | | | - F 3 // 5 - F 3 | |

Thank you for your business.

Total

JAN 2 2 2010

JAN 2 8 2010

Page 1

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|-----------|-----------|
| 1/18/2010 | 13235 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

| SHIP TO | |
|--|--|
| Washington Heights Business Unit 401131 | |

| | | | P.O. NO. | TERMS | R | EP | TA | X EXEMPT# |
|-----|-------|---------------|--|--------|---|-----|--------|-----------|
| | | | | Net 30 | С | CS | | : |
| QTY | ITEM | | DESCRIPTION | | | R/ | ATE | AMOUNT |
| 15 | PVCEL | PVC Elbow 9 | PVC Elbow 90°; 2" SCH 80 (Socket x Socket) | | | | 3.536 | 53.04T |
| 4 | PVCEL | PVC Elbow 90 | lbow 90°; 34" SCH 80 (Socket x Socket) | | |] 1 | 1.4425 | 5.77T |
| 2 | PVCNI | PVC Nipple: 2 | 2" x 10" SCH 80 Threade | ď | | | 6.045 | 12 09T |

| QII | IIEIVI | DESCRIPTION | KAIE | AMOUNT |
|-----|---------|--|----------|---------|
| 15 | PVCEL | PVC Elbow 90°; 2" SCH 80 (Socket x Socket) | 3.536 | 53.04T |
| 4 | PVCEL | PVC Elbow 90°; ¾" SCH 80 (Socket x Socket) | 1.4425 | 5.77T |
| 2 | PVCNI | PVC Nipple; 2" x 10" SCH 80 Threaded | 6.045 | 12.09T |
| 2 | PVCNI | PVC Nipple; 3/4" x 6" SCH 80 Threaded | 1.415 | 2.83T |
| 4 | PVCNI | PVC Nipple; 2" x close SCH 80 Threaded | 2.035 | 8.14T |
| 100 | | PVC Pipe; 1" SCH 80 | 1.0231 | 102.31T |
| 40 | | PVC Pipe; 11/4" SCH 80 | 0.949 | 37.96T |
| 100 | | PVC Pipe; 2" SCH 80 | 1.794 | 179.40T |
| 6 | | PVC Tee; 1" SCH 80 (Socket x Socket x Socket) | 4.18667 | 25.12T |
| 12 | | PVC Tee; 2" Sch 80 (Socket x Socket x Socket) | 14.365 | 172.38T |
| 2 | | PVC Tee; 3/4" SCH 80 (Socket x Socket x Socket) | 3.34 | 6.68T |
| 7 | | PVC True Union Ball Valve; 1" SCH 80 (Socket x Socket) | 33.35857 | 233.51T |
| 4 | | PVC True Union Ball Valve; 2" SCH 80 (Socket x Socket) | 74.165 | 296.66T |
| 4 | | PVC True Union Ball Valve; 3/4" SCH 80 (Socket x Socket) | 28.86 | 115.44T |
| 1 | | PVC Union; 2" SCH 80 (Socket x Socket) | 18.56 | 18.56T |
| 4 | PVCUN | | 5.33 | 21.32T |
| 30 | UNIST | PVC Unistrut; 1-5/8" x 1-5/8" no holes | 4.901 | 147.03T |
| 1 | 09aMISC | Screws; #10 x 1½" with Flat Washers | 12.99 | 12.99T |
| 40 | UNIST | PVC Unistrut Clamps for 2" PVC SCH 80 Pipe | 6.864 | 274.56T |
| 1 | PVCYS | PVC Y-Strainer for Sediment; 2" SCH 80 w/ SS Screen | 300.95 | 300.95T |
| 1 | PVCCH | PVC True Union Ball Check Valve; 2" SCH 80 | 158.04 | 158.04T |
| 40 | GPI3 | Galv. Pipe; 2" SCH 40 | 4.784 | 191.36T |
| 2 | GAUG | Pressure Gauge; 2½" Liquid Fill - 0-160 PSI | 18.20 | 36.40T |
| 1 | BUSHI | PVC Bushing; 1" x 3/4" SCH 80 (Socket x Socket) | 1.74 | 1.74T |
| i | | | | ľ |

Thank you for your business.

Total

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|-----------|-----------|
| 1/18/2010 | 13235 |

| BILL TO |
|-----------------------------|
| Utilities, Inc. |
| Attention: Accounts Payable |
| 2335 Sanders Road |
| Northbrook, IL 60062 |
| |

| SHIP TO | |
|--|----|
| Washington Heights Business Unit 401131 | 41 |
| | |

| P.O. NO. | TERMS | REP | TAX EXEMPT# |
|----------|--------|-----|---------------------------------------|
| | Net 30 | ccs | · · · · · · · · · · · · · · · · · · · |

| QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|-----|---------|--|----------|--------------------|
| 4 | GALVE | Galv. Elbow 90°; ¾" threaded | 2.535 | 10.14T |
| 1 | | Galv. Bushing; ¾" x ¼" | 2.13 | 2.13T |
| 1 | GALVP | Galv. Plug; ¼" | 0.39 | 0.39 |
| 1 - | HOSEB | Hose Bibb; ¾" (Male IPS to hose) Hammond Valve 2002 | 6.41 | 6.41T |
| 3 | | PVC True Union Ball Valve; ½" SCH 80 (Socket x Socket) | 22.15333 | 66.46T |
| 2 | PVCTEE | PVC Tee; ½" SCH 80 (Thread x Thread x Thread) | 3.39 | 6.78T |
| 1 | BUSHI | PVC Bushing; 1" x ½" SCH 80 (Socket x Socket) | 1.74 | 1.74T |
| 1 | SHIPPI | Shipping of materials ordered | 911.19 | 911.19 |
| 85 | OFFSITE | Installation of plumbing - CCS, MTW, AWC | 70.00 | 5,950.00 |
| 1 | OFFSITE | Equipment for underground work Sales Tax | 2,131.75 | 2,131.75 491.09 |
| | | our business | | |

Thank you for your business. Total \$16,500.00

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063 Batch 77996

Doc 244458

Phone #803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc.

Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road Northbrook, IL 60062 **Invoice**

Invoice #

9-10873

Date

3/1/2010

Terms

| Г | Ca. 11.40 A. V. S. | |
|----|--|--|
| 2 | Dark Water | |
| | | |
| н. | - A - 34 TO MARKED - 1 | |

| P.O. No. | 55015 | |
|----------|----------------------|--|
| Project: | 4-042 Falcon Ranches | |

| Date | Description | Qty | Rate : | Amount |
|-----------|--|-------|--------|--------------------------|
| 2/23/2010 | Associated Job Costs - Lexington County Aerial Fee | 1 | 50.00 | 50.00 |
| 2/11/2010 | Site Meeting with David and Tony | 2.1 | 98.00 | 205.80 |
| 2/16/2010 | Work on project | 1.25 | 50.00 | 62.50 |
| 2/22/2010 | Work with staff | 2.4 | 98.00 | 235.20 |
| 2/22/2010 | Work on project | 1 | 50.00 | 50.00 |
| 2/22/2010 | Meeting | 0.5 | 55.00 | 27.50 |
| 2/22/2010 | Aerials Lex County | 1.5 | 55.00 | 82.50 |
| 2/23/2010 | Meeting on site | 3.1 | 98.00 | 303.80 |
| 2/23/2010 | Work on project | 3.5 | 50.00 | 175.00 |
| 2/23/2010 | Work on drawings | 3 | 55.00 | 165.00 |
| 2/24/2010 | Work on drawings | 0.25 | 55.00 | 13.75 |
| 2/28/2010 | Work on drawings | 3 | 55.00 | 165.00 |
| 3/1/2010 | Work on submittal | 4.1 | 98.00 | 401.80 |
| 3/2/2010 | Work on drawings | 2.7 | 98.00 | 264.60 |
| 2/11/2010 | Reimbursed Mileage | 54 | 0.55 | 29.70 |
| 2/16/2010 | Reimbursed Mileage | 40 | 0.55 | 22.00 |
| 2/22/2010 | Reimbursed Mileage | 30 | 0.55 | 16.50 |
| 2/23/2010 | Reimbursed Mileage | 65 | 0.55 | 35.75 |
| | MAR 1 5 2013 BY: | | | |
| | | Total | ce Due | \$2,306.40 \$2,306.40 |

Invoice

Nick Follmer Construction

2334 Pepper Road Lexington, SC 29073 P.O. Number 55330 DATE INVOICE # 3/17/2010 9397

Jatch 78485

803-223-1407

Fax#

803-996-5366

Doc <u>247119</u>

BILL TO

FOXWOOD

Phyllis Luppino Utilities Inc. 2335 Sanders Road Northbrook IL 60062

ities inc.

Sanders Road

nfollmer@sprint.blackberry.net

SALESMAN

www.nickfollmerconstruction.com

CUSTOMER

| ITEM | WORK PERFORMED | SQ.YRDS/FT | RATE | AMOUNT |
|------|---|------------|-----------|----------|
| ITEM | Construct 8'X8" 64sp.ft. insulated utility building Building to be constructed supplying and installing the following- *Layout and pour a four inch concrete floor with 6"x6"wire in cement and top with 4" solid block on top * 2x4 wall studs with 2x6 spruce for ceiling joist and rafters. Use hurricane clips *Insulate walls with R-13 fiberglass in walls and R-13 in ceiling *face walls with 3/8"AC plywood stripped with 1 1/2"x1/4 solid stock *install bed molding around ceiling *wrap exterior with Hardi T1-11 concrete siding *trim out buildings exterior with 1x4 *create a 12" vented soffit around entire roof *shingle with 3 tab dune brown shingles | MAR 2 | 122.65625 | 7,850.00 |

Total

Invoice

DATE INVOICE # 9397 3/17/2010 Nick Follmer Construction 2334 Pepper Road Lexington, SC 29073 803-223-1407 Fax# 803-996-5366 **BILL TO** www.nickfollmerconstruction.com Phyllis Luppino **Utilities Inc.** nfollmer@sprint.blackberry.net 2335 Sanders Road **SALESMAN CUSTOMER** Northbrook IL 60062 **FOXWOOD** RATE **AMOUNT** SQ.YRDS/FT **WORK PERFORMED** ITEM plywood expansion clips *Use 15lb felt and 12' ridge vent *wrap soffit with shingle molding at roof *install a 3068 exterior door and lock *paint building as specified by Carolina **Water Service** MAR 2 3 2010 **Total** \$7,850.00

Page 2

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone #803-781-2965

Batch 80421
Doc 253572

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc.

Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road Northbrook, IL 60062 **Invoice**

Invoice # 9-10889

Date

4/3/2010

Terms

Net 30

Ref. #

P.O. No. 56822 Project: 4-042 Falcon Ranches

| Date | Descri | ption | Qty | Rate | Amount |
|-----------|--------------------------------|--------------|--------|-------|---------------------------------------|
| 3/2/2010 | contact SCDOT | | 0.5 | 55.00 | 27.50 |
| 3/2/2010 | Work on dwgs | | 1 | 55.00 | 55.00 |
| 3/3/2010 | Work on drawings | | 2.1 | 98.00 | 205.80 |
| 3/3/2010 | contact SCDOT | | 1 | 55.00 | 55.00 |
| 3/4/2010 | Work on drawings | | 3.1 | 98.00 | 303.80 |
| 3/4/2010 | Work on dwgs | | 3 | 55.00 | 165.00 |
| 3/5/2010 | Work on dwgs | | 1.5 | 55.00 | 82.50 |
| 3/8/2010 | Review drawings for meeting | | 0.5 | 98.00 | 49.00 |
| 3/8/2010 | Meeting with Staff on drawings | | 0.5 | 98.00 | 49.00 |
| 3/8/2010 | Work on Project | | 2 | 50.00 | 100.00 |
| 3/8/2010 | Meeting | | 0.5 | 55.00 | 27.50 |
| 3/8/2010 | Work on drawings | | 0.5 | 55.00 | 27.50 |
| 3/9/2010 | Review survey with staff | | 1 | 98.00 | 98.00 |
| 3/9/2010 | Work on Project | | 7.25 | 50.00 | 362.50 |
| 3/9/2010 | work @ job site | | 4.5 | 55.00 | 247.50 |
| 3/9/2010 | Work on drawings | | 1 | 55.00 | 55.00 |
| 3/10/2010 | Site Meeting with staff | | 2 | 98.00 | 196.00 |
| 3/10/2010 | Work on Project | | 2 | 50.00 | 100.00 |
| 3/10/2010 | Work on drawings | | 1.5 | 55.00 | 82.50 |
| 3/11/2010 | Work on Project | RECEIVE | | 50.00 | 50.00 |
| 3/12/2010 | Work on Project | | 3 | 50.00 | 150.00 |
| 3/16/2010 | Work on drawings | APR 2 1 2010 | 2 | 55.00 | 110.00 |
| 3/16/2010 | work on project | 7111 2010 | 2.5 | 50.00 | 125.00 |
| 3/17/2010 | Work on drawings | | 5.5 | 55.00 | 302.50 |
| 3/17/2010 | Work on project | BY: | 1.75 | 50.00 | 87.50 |
| 3/18/2010 | Work on drawings | | 6.75 | 55.00 | 371.25 |
| 3/18/2010 | Work on project | | 2 | 50.00 | 100.00 |
| 3/19/2010 | Work on drawings | | 1.75 | 55.00 | 96.25 |
| 3/20/2010 | Work on drawings | R 2 1 2010 | 2.6 | 98.00 | 254.80 |
| 3/23/2010 | Work on drawings | IV & T ZUIO | 0.75 | 55.00 | 41.25 |
| | | | Total | | · · · · · · · · · · · · · · · · · · · |
| | | | Balanc | e Due | |

Fax from :

04-21-10 09:02a Pg: 2

Burgin Engineering, Inc.

'PO Box 1804 Irmo, SC 29063

Phone #803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc.

Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road Northbrook, IL 60062 9-10889

Invoice

Invoice #

Date 4/3/2010

Terms Net 30

| P.O. No. | |
|----------|----------------------|
| Project: | 4-042 Falcon Ranches |

| Date | Description | Qty | Rate | Amount |
|-----------|--|-------|-------|------------|
| 3/24/2010 | Work on drawings | 0.5 | 55.00 | 27.50 |
| 3/25/2010 | Meeting with staff on drawings | 1.5 | 98.00 | 147.00 |
| 3/25/2010 | Submittal | 2.75 | 50.00 | 137.50 |
| 3/25/2010 | Meeting | 1 1 | 55.00 | 55.00 |
| 3/25/2010 | Work on drawing | 8 | 55.00 | 440.00 |
| 3/26/2010 | Work on drawing | 6 | 55.00 | 330.00 |
| 3/27/2010 | Work on drawing | 5.5 | 55.00 | 302.50 |
| 3/30/2010 | Falcon Randches - Work on drawings | 5 | 98.00 | 490.00 |
| 3/31/2010 | Meeting with David White, Tony and Ray | 2.5 | 98.00 | 245.00 |
| 4/1/2010 | Calls on Falcon Ranches | 0.5 | 98.00 | 49.00 |
| 4/2/2010 | Site meeting with Ray | 2.5 | 98.00 | 245.00 |
| 3/9/2010 | Reimbursed Mileage | 50 | 0.55 | 27.50 |
| 3/10/2010 | Reimbursed Mileage | 50 | 0.55 | 27.50 |
| 3/12/2010 | Reimbursed Mileage | 70 | 0.55 | 38.50 |
| 3/31/2010 | Reimbursed Mileage | 64 | 0.55 | 35.20 |
| 4/2/2010 | Reimbursed Mileage | 61 | 0.55 | 33,55 |
| | | | | |
| | | Total | | \$6,608.40 |
| | Balance Due \$6,608 | | | \$6,608.40 |

Page 2

Fax from

04-21-10 09:02a Pg: 1



Burgin Engineering Inc.

Fax Cover Sheet

Date: April 21, 2010

To: Phyllis @ 847-498-9596

From: Robert Burgin

Re: 4-042 Falcon Ranches Inv # 9-10889

Page: 1 of 2

Dear Phyllis:

I have attached page 2 of invoice 10889 as we discussed. If you have any questions concerning this matter, please feel free to call upon me at anytime at (803) 781-2965.

Sincerely,

Burgin Engineering, Inc.

Robert G. Burgin, Jr., PE

Enclosures

Burgin Engineering, Inc. • PO Box 1804, Irmo, SC 29063 Phone (803) 781-2965 • Fax (803) 781-5419

PAGE 1 OF 1

101 SOUTHCHASE BLVD FOUNTAIN INN, SC 29644-9019

SHIP TO

3019391

DAVID WHITE CAROLINA WATER SVC INC 110 QUEEN PKWY

WEST COLUMBIA, SC 29169-4648

BILL TO

MDG2005 00009484 1 AT 0357

UTILITIES INC ATTN ACCOUNTS PAYABLE 2335 SANDERS RD

NORTHBROOK, IL 60062-6196

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER

INVOICE NUMBER INVOICE DATE **DUE DATE**

AMOUNT DUE

PO NUMBER:

CALLER:

401

802160028 9222379498 04/06/2010 05/06/2010 380.15

56577

DAVID WHITE CUSTOMER PHONE: (803) 796-9545

DELIVERY NUMBER: 6128042325 FOB ORIGIN INCO TERMS:

Batch

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

| PO FEM# | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|---|-------------|----------|-----------------|----------------|-----------|
| 3PA32 PLATFORM, MODULAR MANUFACTURER # 1633 | 3 | 4 | | 88.82 | 355.28 |
| | ENT | | | | |
| | APR 13 ZUTU | | | | |
| | | | | | |
| | APR 1 2 000 | | | | |
| | | | | | |
| NUMBER OF PKGS: 0 WEIGHT: 72.00 | | | | NVOICE SUB TOT | AL 355.28 |

DATE SHIPPED: 04/06/2010 CARRIER: UPS CWT BREAK 5

TRACKING NO: 1Z2X98300342355697 1Z2X98300342355795

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 380.15

TAX

24.87

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: UTILITIES INC ATTN ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK, IL 60062-6196

REMIT TO: **GRAINGER** DEPT. 865496251 PALATINE, IL 60038-0001

86549625192223794981000038015100024871000000100000010050689

X

ACCOUNT NUMBER 802160028

DATE 04/06/2010 **INVOICE NUMBER** 9222379498

AMOUNT DUE 380.15 00237

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

YNN 0615570 P

USABlueBook

3000863 Remit to: P.O. Box 9004 Gurnee, IL 60031-9004



TEL: (847) 689,9781 FAX: (847) 689-3001

TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

18852 Doc 251649

INVOICE

INVOICE NO. PAGE NO.

123477 1 of 1

CUSTOMER NO. DATE

U0500 04/06/10

BILL TO:

U0500

UTILITIES INCORPORATED
WATER SERVICE CORPORATION
2335 SANDERS RD
NORTHBROOK, IL 60062

SHIP TO:

41

CAROLINA WATER SERVICE INC

110 QUEEN PARKWAY WEST COLUMBIA, SC 29169 USA

ATTN 0096 DAVID WHITE

| CUSTOMER P.O. | NO. | SHIP DATE | SLP | TERMS | | TA | CODE | SALE ORDER | S NO. | W/H | FREIGHT | | SHIPVIA |
|------------------|-------|------------------|---------|---------------|-------|-----------|---------|---------------|----------|-----|---------|--------------|------------|
| 56576 | | 04/06/10 | CDC | NET 30 | | sc | 7 | 7718 | | 01 | PREPAID | UP | S |
| USA STOCK NO. | | DESC | HIPTION | 4 | ORE | DERED | SHIPPED | BACK | U/M | | PRICE | PER | EXTENSION |
| 71541 | 8 0 | z. Refill Bot | tle c | of. | | 2 | 2 | 0 | EA | | 10.13 | EA | 20.26 |
| | Ва | cteriostatic | Addit | ive | | | | | | | | | |
| 12540 | | table Eyewash | | ion,15min | | 1 | 1 | 0 | EA | | 192.56 | EA | 192.5 |
| | Ho | Holds 15 Gallons | | | | | | | | | | | |
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| | | | · | | | | | | | | | | |
| THANK YOU! | | our business! | MERCI | HANDISE MISCE | LLANE | ous | DISCO | DUNT | | ΓAΧ | FREIGH | т | TOTAL |
| ON AMOUNTS | 30 DA | | | 212.82 | | .00 | | .00 | | 17. | | | 272.0 |
| are entire upply | , | a ona mise only | | | | | | | | | | | |

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

****IMPORTANT****

Please include this customer # on the face of your remittance check.



| CUSTOMER NO. | INVOICE NO. | DATE | TOTAL |
|--------------|-------------|----------|--------|
| U0500 | 123477 | 04/06/10 | 272.05 |

USABlueBook

Customer

Utilities Inc.

2335 Sanders RD.

Name

Address

Batch 80717

Doc 254377
Invoice No.

Date

P.O. #

392

HES Construction 2023 Hollingshed RD. Irmo SC. 29063

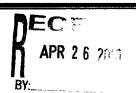
INVOICE =

4/1/2010

57171

| Attn: | Accounts Payable State IL. ZIP | 60002 | Well #1 Falcon | Drive |
|-------|--|-----------------------|----------------|----------|
| Qty | Description | | unit price | TOTAL |
| | UNCOVERED LINES GOING 8 FROM WELL SITE. | & COMING | | |
| | APR 2 6 2010 Tota | Labor al Materials | \$400.00 | |
| Pa | lyment Details | | SubTotal | \$400.00 |
| | Cash Check | Taxes | State | |
| O | Credit Card | | TOTAL | \$400.00 |
| CC # | | | NET 10 DAY | S |

Labor 8:30am to 12:30pm/Hrs.4 /Rate \$100.00



WM Enterprise

Batch 80421

323 Koon Trestle Road Pomaria, S. C. 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

April 6, 2010

INVOICE #

10317

Bill To:

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs

110 A Queen Pkwy West Columbia, SC Attn: David White

APR 2 1 2010

Comments or Special Instructions:

| SALESPERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-------------|-------------|-----------|----------|--------------|--------|
| 2 | 56273 | 57526 | | | Net 30 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------------------------------------|----------------|-------------|
| | PO# 56273 Business unit# 401143 | | \$ - |
| 1 | LPA-2MA-VVC9-XXX series E, 6 gpd | 576.20 | 576.20 |
| | s/n 161643 | | |
| 1 | LPA-2MA- V V C1-XXX series E, 6 gpd | 517.80 | 517.80 |
| | SALES TAX EXEMPT APR 1 9 2010 | | |
| | | SUBTOTAL | \$ 1,094.00 |
| | | TAX RATE | 0.00% |
| | | SALES TAX | - |
| | SHIPP | ING & HANDLING | 18.73 |
| | | TOTAL | \$ 1,112.73 |

Make all checks payable to WM Enterprise If you have any questions concerning this invoice, contact Mary Ellisor (803) 945-2119 or (803) 767-8161

THANK YOU FOR YOUR BUSINESS!

Phyllis Luppino

From:

David White

Sent:

Tuesday, April 20, 2010 10:47 AM

To:

Phyllis Luppino

Subject:

RE: WM ENTERPRISE

Hi Phyllis,

The new PO is 57526 I will let you know when it has been approved and receipted.

From: Phyllis Luppino

Sent: Tuesday, April 20, 2010 11:20 AM

To: David White

Subject: WM ENTERPRISE

Hi David,

I tried to enter invoice 10317 for PO56273 but I could not process because the amount is incorrect. The invoice is in the amount of \$1,112.73 and the PO is set up only in the amount of \$112.73. Any answer would be appreciated.

Thanks Phyllis

Phyllis Luppino Utilities, Inc 2335 Sanders Road Northbrook, IL 60062 Phone (847)897-6468 Fax (847)498-9596 paluppino@uiwater.com

| 302 | 0578 | | Bato | h | 81 | 681 47 | | | Invoice |
|----------------------------------|-------------|-------------------------------------|----------|----|----------|--------------|---------------------------------------|--------------------|----------------|
| | | | Doc | 2 | 577 | 47 | - | DATE | INVOICE # |
| Nick Follmer C | onstruction | | | | | | | 3/2010 | 9400 |
| 2334 Pepper Ro Lexington, SC | | | | | | | | | |
| | | | | | 803-22 | 23-1407 | | | |
| | | | | | Fa | ıx# | | | |
| BILL TO | | |] | | 803-99 | 96-5366 | | | |
| Phyllis Luppin | 10 | | | _ | www.nic | ckfollmercor | structio | n.com | - 1 |
| Utilities Inc. 2335 Sanders I | Road | | | L | nfoll | mer@sprint. | blackbe | 1 | <u> </u> |
| Northbrook II | L 60062 | | | - | SA | ALESMAN | · · · · · · · · · · · · · · · · · · · | (| CUSTOMER |
| | 1 | | <u> </u> | | | | SAT | <u> </u> _ | AMOUNT |
| ITEM | <u> </u> | WORK PERFORMED plumb fox wood build | | Su | Q.YRDS/I | FT | RATI | 40.84 | 4,140.84 |
| | PO#58416 | MAY 1 0 2010 | | į | | | | ⊋ € ₹ 1 0 : | |
| | 1 | | | | | Total | | | \$4,140.84 |

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone #803-781-2965

Batch <u>82099</u>
Doc <u>259441</u>

Bill To

3010224

Carolina Water Service, Inc. of SC

C/O Utilities, Inc.

Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road Northbrook, IL 60062 **Invoice**

Invoice #

9-10900

Date

4/26/2010

Terms

Net 30

58940 P.O. No.

Ref. #

Project: 4-042 Falcon Ranches

| Date | Description | | Qty | Rate | Amount |
|---|--|------------|--------------|--------|--------|
| 4/26/2010 | Filing Fees - SCDHEC | | 1 | 400.00 | 400.00 |
| 3/30/2010 | Drawings | | 3 | 4.50 | 13.50 |
| 4/23/2010 | Drawings | | 32 | 4.50 | 144.00 |
| 3/29/2010 | Work on project | ł | 0.5 | 50.00 | 25.00 |
| 4/5/2010 | Work on Project | i | 6 | 50.00 | 300.00 |
| 4/5/2010 | Work on drawings | 1 | 6.5 | 55.00 | 357.50 |
| 4/6/2010 | Work on Project | | 1.5 | 50.00 | 75.00 |
| 4/6/2010 | Work on drawings | | 1 | 55.00 | 55.00 |
| 4/7/2010 | Work on drawings | | 4.5 | 55.00 | 247.50 |
| 4/8/2010 | Staff Meeting for prep for meeting | | 1 | 98.00 | 98.00 |
| 4/8/2010 | Site meeting with LCJWSC, DOT and CWS | | 3 | 98.00 | 294.00 |
| 4/8/2010 | Work on Project | | 5.5 | 50.00 | 275.00 |
| 4/8/2010 | Work on drawings Staff Meeting Staff Meeting Work on submittal ENTER MAY 14 20 | Service of | 7 | 55.00 | 385.00 |
| 4/12/2010 | Staff Meeting | | 0.5 | 98.00 | L I |
| 4/12/2010 | Staff Meeting | | 0.5 | 98.00 | 49.00 |
| 4/13/2010 | Work on submittal MAY 1 4 Z | m | 2.5 | 98.00 | B. |
| 4/13/2010 | Work on drawings | 710 | 7.5 | | i |
| 4/14/2010 | | | 4.11 | 55.00 | 1 |
| 4/15/2010 | | | 0.56 | | 1 |
| 4/15/2010 | | | 3.1 | 98.00 | 1 |
| 4/15/2010 | | | 2 | | |
| 4/15/2010 | | | 8.1 | L | 1 |
| 4/16/2010 | | | 4.25 | | • |
| 4/17/2010 | 1 | | 5.2 | | 1 |
| 4/19/2010 | | | 3.12 | | |
| 4/20/2010 | 1 | | 0.96 | I . | 1 . |
| 4/20/2010 | | | 0.75 | | l . |
| 4/20/2010 | 0 0000 | | 2.5 | | |
| 4/21/2010 | | | 6 | 55.00 | |
| 4/22/2010 | | | 4.05 | 55.00 | 222.75 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ·········· | | | |
| | | | Total | | |
| | | | | | |

Balance Due

Page 1

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone #803-781-2965

Bill To

Carolina Water Service, Inc. of SC

C/O Utilities, Inc.

Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road Northbrook, IL 60062 **Invoice**

Invoice # 9-10900

Date 4/26/2010

Terms Net 30

P.O. No. 58940

Project: 4-042 Falcon Ranches

Ref. #

| Date | Description | Qty | Rate | Amount |
|-----------|-----------------------------------|----------------|--------------|--------------------------|
| 4/23/2010 | Work on submittal | 3.5 | 98.00 | 343.00 |
| 4/23/2010 | Work on Project | 6 | 50.00 | 300.00 |
| 4/23/2010 | Work on drawings | 6.23 | 55.00 | 342.65 |
| 4/26/2010 | Staff meting on submittal to DHEC | 1.25 | 98.00 | 122.50 |
| 4/26/2010 | Work on submittal | 2.65 | 98.00 | 259.70 |
| 4/29/2010 | Work on submittal | 4.16 | 98.00 | 407.68 |
| 5/1/2010 | Work on drawings | 3.94 | 98.00 | 386.12 |
| 4/5/2010 | Reimbursed Mileage | 60 | 0.55 | 33.00 |
| 4/8/2010 | Reimbursed Mileage | 61 | 0.55 | 33.55 |
| 4/8/2010 | Reimbursed Mileage | 65 45 | 0.55 0.55 | 35.75 24.75 |
| 4/23/2010 | Reimbursed Mileage | | | |
| | | Total Balan | nce Due | \$8,693.62 \$8,693.62 |

Page 2

HES Construction 2023 Hollingshed RD. Irmo SC. 29063

Customer

Utilities Inc.

2335 Sanders RD.

Name

Address

Invoice No.

Date

P.O. #

409

INVOICE -

4/15/2010

58956 40\

| у | North Brook | State IL. | ZIP 60062 | | | 400103 R.K. |
|--------|------------------|--------------|--------------|--------------|---------------|-----------------|
| n: | Accounts Payable | | |) (| Well # 1 Falc | on Ranches |
| Qty | | Description | | | unit price | TOTAL |
| | Located mai | ns leaving W | Vell #1 | | הת | 82163 259603 |
| | | | | | Do | c_259603 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total Materi | Labor als | \$750.00 | |
| | | | · : | | Sub-Tadal | \$750.00 |
| F | Payment Details | | | | SubTotal | \$750.00 |
| C | | |) ! | Taxes | State | |
| © C | | | | | TOTAL | \$750.00 |
| Nam | | | _ | | | |
| CC; | # Expires | | -] | | NET 10 DA | AYS |

Labor 9:00am to 4:30pm/Hrs.7 1/2 /Rate \$100.00

S & S Welding & Fabrication LLC

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/27/2010 | 13741 |

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

SHIP TO

Utilities, Inc.
Tega Cay, Fort Mill, Setch 8371(
Business Unit # 406101

| | | | P.O. NO. | TEF | RMS | REF | , | TAX EXEMPT# |
|--|--|--|--|--|-------------------------------------|---|---|--|
| | | Po# | 6058340 | Net | : 30 | CC | s | |
| ITEM | | | | RATE | AMOUNT | | | |
| CJ03Jr. A29 A24 T12a PL118 G05a 04 GALV CONTR | Channel; 12" (Angle; ¼ x 3 x Angle; ¼ x 2 x Tubing; 1½ Sq Plate; ¼ - 4 pc: Grate; 3/16 x 1 Labor to build Cabor | a 10.6 - 3 - 2 po 2 - 3 po 3 11 Go 1 x 11 Go 2 x 12" x 3' un Platform Catwalk teps - 4: clatform mall Ste CCS, To - Shipp raham, To d per dic Catwalks | 2 pcs 37½" 1 pc 36" 2s 36" 2s 36" 2s 36" a | ' deep x ng x 54" g x 54" AWC for galv Tega Cay | tall call ranizing; rani P | | 9.4908 3.6966 2.6 2.1726 8.09 10.3566 65.00 0.559 650.00 1,458.30 70.00 | 1 87.79T 7 22.18T 0 23.40T 1 49.97T 5 32.38T 5 2,001.94T 5,638.75T 2,795.00 650.00 1,458.30 |
| you for yo | our business. | | | | Tota | <u> </u> | | \$30,079.55 |
| | CJ03Jr. A29 A24 T12a PL118 G05a 04 GALV CONTR | CJ03Jr. Tega Cay # Channel; 12" (Channel; 12" (Channel; 12" (Channel; 12" (Channel; 12" (Channel; 14" x 3 x 4 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 2 x 12" (Channel; 14" x 3 x 4 ngle; ¼ x 2 x 12" (Channel; 1½ Sq Plate; ¼ - 4 pc; Gota contact (Channel; 14" - 4 pc; Gota contact (| Tega Cay # 3 Channel; 12" @ 10.6 - A29 A24 Angle; ¼ x 3 x 3 - 2 pc Angle; ¼ x 2 x 2 - 3 pc Tubing; 1½ Sq x 11 Gr PL118 G05a Grate; 3/16 x 1" x 3' ur Labor to build Platform Catwalk Steps - 42 Platform Small Ste CCS, T GALV CONTR GALV CONTR Galvanizing Contract Labor - Shipp pick up from Graham, I Trucking Hotel rooms and per die Installation of Catwalks AWC, MTW, BJM Sales Tax | ITEM Tega Cay # 3 CJ03Jr. Channel; 12" @ 10.6 - 2 pcs 37½" 1 pc 36" A29 Angle; ¼ x 3 x 3 - 2 pcs 36" Angle; ¼ x 2 x 2 - 3 pcs 36" Tubing; 1½ Sq x 11 Ga PL118 G05a O4 Plate; ¼ - 4 pcs 12" x 12" Grate; 3/16 x 1" x 3' uncoated (By square Labor to build Platform - 112" wide x 82' Catwalk - 42" wide x 20' lon Steps - 42" wide x 31'4" lon Platform - 3' x 3" Small Steps CCS, TCK, MRS, CTG, A GALV GALV GALV GALV GALV GALV Trucking TRAVEL OFFSITE OFFSITE OFFSITE OFFSITE OFFSITE OESCRIPTION Toga Cay # 3 Channel; 12" @ 10.6 - 2 pcs 37½" 1 pc 36" Angle; ¼ x 3 x 3 - 2 pcs 36" Angle; ¼ x 2 x 2 - 3 pcs 36" Angle; ¼ x 2 x 2 - 3 pcs 36" Angle; ¼ x 3 x 3 - 2 pcs 36" Angle; ¼ x 3 x 3 - 2 pcs 36" Angle; ¼ x 2 x 2 - 3 pcs 36" Tubing; 1½ Sq x 11 Ga Plate; ¼ - 4 pcs 12" x 12" Catwalk - 42" wide x 20' lon Steps - 42" wide x 31'4" lon Platform - 3' x 3" Small Steps CCS, TCK, MRS, CTG, A Galvanizing CONTR GALV Galvanizing Contract Labor - Shipping to Graham, NC pick up from Graham, NC and deliver to Trucking Hotel rooms and per diem Installation of Catwalks, Platforms, Steps AWC, MTW, BJM Sales Tax | ITEM DESCRIPTION | ITEM DESCRIPTION Tega Cay # 3 Channel; 12" @ 10.6 - 2 pcs 37½" 1 pc 36" A29 | DESCRIPTION DESCRIPTION | ITEM DESCRIPTION RATE |

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone #803-781-2965

Batch <u>84392</u>

268610

Bill To

Carolina Water Service, Inc. of SC

C/O Utilities, Inc.

Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road

Northbrook, IL 60062

Invoice

Invoice #

9-10919

Date

6/1/2010

Terms

Net 30

Ref. #

P.O. No. 401 61653

Project: 4-042 Falcon Ranches

| Date | Description | Qty | Rate | Amount |
|-----------|----------------------|--------|--------|------------|
| 4/26/2010 | Meeting | 0.5 | 55.00 | 27.50 |
| 4/26/2010 | Work on drawings | 1.5 | 55.00 | 82.50 |
| 4/26/2010 | Work on project | 1.5 | 98.00 | 147.00 |
| 4/27/2010 | Work on drawings | 2.25 | 55.00 | 123.75 |
| 4/27/2010 | Work on project | 3.75 | 98.00 | 367.50 |
| 1/28/2010 | Submittal | 3 | 98.00 | 294.00 |
| 1/29/2010 | Submittal | 1.75 | 98.00 | 171.50 |
| 5/4/2010 | Submittal | 2.25 | 50.00 | 112.50 |
| 5/7/2010 | Work on calculations | 4.1 | 98.00 | 401.80 |
| 5/10/2010 | Work on project | 1 | 50.00 | 50.00 |
| 5/12/2010 | | 1 | 50.00 | 50.00 |
| 1/28/2010 | Reimbursed Mileage | 25 | 0.55 | 13.75 |
| 1/28/2010 | Reimbursed Mileage | 30 | 0.55 | 16.50 |
| /4/2010 | Reimbursed Mileage | 40 | 0.55 | 22.00 |
| 7/10/2010 | Reimbursed Mileage | 40 | 0.55 | 22.00 |
| /10/2010 | Filing Fees | 1 | 200.00 | 200.00 |
| | | | | |
| <u> </u> | | Total | | \$2,102.30 |
| | | Balanc | e Due | \$2,102.30 |

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone # 803-781-2965

Batch 86436

Doc 276489

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc.
Attn: Accounts Payable/Mr. Sam Gomez

2335 Sanders Road Northbrook, IL 60062 Invoice

Invoice #

9-10924

Date

7/2/2010

Terms

| WELL STREET | |
|-------------|--|
| | |
| | |
| | |

| P.O. No. | 63185 |
|----------|---|
| Project: | 4-033 Tega Kay WWTP Phosphorus Removal an |

| Date | Description | Ot | Data | A |
|------------------------|---|------------|----------------|------------------|
| 5/11/2010 | Work on as builts | Qty | Rate | Amount |
| 5/13/2010 | Work on as builts | 2 | 55.00 55.00 | 110.00 |
| 5/14/2010 | Work on asbuilts | 3.8 | 98.00 | 275.00 372.40 |
| 5/17/2010 | Calculations of intial setup feed rates and calls | 1.59 | 98.00 | 155.82 |
| 5/20/2010 | Work on asbuilts | 3.21 | 98.00 | 314.58 |
| 5/20/2010 5/20/2010 | Work on drawings Asbuilts | 4.75 | 55.00 | 261.25 |
| 5/24/2010 | Reimbursed Mileage | 6.5 182 | 50.00 0.55 | 325.00 100.10 |
| | JUL 2 2 2010 | | A JUL 1 | 2010 |
| | | Total | | \$1,914.15 |
| | | Balan | ce Due | \$1,914.15 |

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063

Phone # 803-781-2965

Bill To

C/O Utilities, Inc. Attn: Accounts Payable/Mr. Sam Gomez

Carolina Water Service, Inc. of SC

2335 Sanders Road Northbrook, IL 60062

Batch 86636 Doc 276479

Invoice

Invoice #

9-10923

Date

7/2/2010

Terms

| P.O. No. | 63183 |
|----------|---|
| Project: | 4-033 Tega Kay WWTP Phosphorus Removal an |

| Date | Description | Qty | Rate | Amount |
|----------------------|-----------------------|------------|--------------|--------------------------|
| 5/4/2010 | Meeting on asbuilts | 1 | 55.00 | 55.00 |
| 5/4/2010 | Asbuilts | 2.5 | 50.00 | 125.00 |
| 5/5/2010 5/6/2010 | Work on asbuilts | 3.1 | 98.00 | 303.80 |
| 5/7/2010 | Asbuilts Asbuilts | 1 | 50.00 | 50.00 |
| 5/7/2010 | Submittal | 2.5 | 50.00 | 125.00 |
| 5/10/2010 | Volume Calculation | 0.75 | 50.00 | 37.50 |
| 5/21/2010 | Work on drawings | 0.25 | 98.00 | 24.50 |
| 5/24/2010 | Final Inspection | 3.5 | 55.00 | 192.50 |
| 5/26/2010 | Calls concerning pump | 4.2 | 98.00 | 411.60 |
| 5/4/2010 | Reimbursed Mileage | 0.75 40 | 98.00 | 73.50 |
| 5/17/2010 | Reimbursed Mileage | 200 | 0.55 0.55 | 22.00 110.00 |
| | JUL 2 2 2010 | JUL 1 | 6 2010 | |
| WWTP #2 | | Total | e Due | \$1,530.40 \$1,530.40 |

Burgin Engineering, Inc.

PO Box 1804 Irmo, SC 29063 Batch 8 6636

Doc 276478

Phone # 803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc. Attn: Accounts Payable/Mr. Sam Gomez 2335 Sanders Road

Northbrook, IL 60062

Invoice

Invoice #

9-10915

Date

7/2/2010

Terms

| Advanced to the second | |
|------------------------|--|
| | |

| P.O. No. | 63186 |
|----------|----------------------|
| Project: | 4-042 Falcon Ranches |

| Date | Description | Qty | Rate | Amount |
|-----------|--|------------|----------------|-----------------|
| 5/10/2010 | Filing Fees | | | |
| 6/9/2010 | Calls with Vanetta, david and Bob, emails4 | 1 1 | 200.00 | 200.00 |
| 6/10/2010 | Meeting | 1.1 | 98.00 | 107.80 |
| 6/15/2010 | Work on drawings | 3 | 50.00 | 150.00 |
| 6/16/2010 | Work on drawings | 1.5 5.5 | 55.00 | 82.50 |
| 6/21/2010 | Work on drawings | 0.75 | 55.00 55.00 | 302.50 |
| 6/21/2010 | Work on project | 0.73 | 50.00 50.00 | 41.25 100.00 |
| 6/22/2010 | Review encroachment permit | 0.5 | 98.00 98.00 | 49.00 |
| 6/22/2010 | Work on project | 4.25 | 50.00 | 212.50 |
| 6/23/2010 | Work on project | 2.25 | 50.00 | 112.50 |
| 6/7/2010 | Reimbursed Mileage | 45 | 0.55 | 24.75 |
| | JUL 2 2 2010 | | JUL 16 | 2010 |
| | | Total | | \$1,382.80 |
| | | Balan | ce Due | \$1,382.80 |

Invoice

DATE INVOICE # **Nick Follmer Construction** 7/13/2010 9406

2334 Pepper Road Lexington, SC 29073

803-223-1407 Fax#

803-996-5366

BILL TO

Phyllis Luppino Utilities Inc. 2335 Sanders Road Northbrook IL 60062 FOXWOOD WWTP

www.nickfollmerconstruction.com

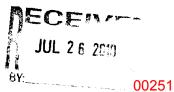
nfollmer@sprint.blackberry.net

SALESMAN **CUSTOMER FOXWOOD**

| | | - i I | | |
|------|--|------------|--------------|-----------|
| ITEM | WORK PERFORMED | SQ.YRDS/FT | RATE | AMOUNT |
| 1 | Clear approx. 7500 sqft. trees and debris CWS to provide rented dozer Debris to be left on site. Supply and install approx. 236' of 12" C-900 DR25 pipe tapped to existing influent manhole We will connect to barscreen if it is on site at time of dig (Barscreen contractor responsible for manufacture, supply, and delivery of barscreen and all installation materials) Remove and recycle old fence Relocate fence as drawn on plan | | 15,235.00 | 15,235.00 |
| | Add new fence to cover additional footage All permits and fees are to be provided and handled by CWS | | JUL 2 7 2010 | |

Total

\$15,235.00



Nick Follmer Construction

2334 Pepper Road Lexington, SC 29073 Invoice

DATE INVOICE # 7/13/2010 9406

Doc 278885

803-223-1407

Fax#

803-996-5366

BILL TO

Phyllis Luppino Utilities Inc. 2335 Sanders Road Northbrook IL 60062 FOXWOOD WWTP

www.nickfollmerconstruction.com

nfollmer@sprint.blackberry.net

SALESMAN **CUSTOMER**

FOXWOOD ITEM **WORK PERFORMED** SQ.YRDS/FT RATE **AMOUNT** Clear approx. 7500 sqft. trees and debris 15,235.00 15,235.00 CWS to provide rented dozer Debris to be left on site. Supply and install approx. 236' of 12" C-900 DR25 pipe tapped to existing influent manhole We will connect to barscreen if it is on site at time of dig (Barscreen contractor responsible for manufacture, supply, and delivery of barscreen and all installation materials) Remove and recycle old fence Relocate fence as drawn on plan Add new fence to cover additional footage All permits and fees are to be provided and handled by CWS JUL 2 7 2010 P.O.#64284

Total

\$15,235.00

JUL 2 6 2010

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

 Batch
 8 7850
 DATE
 INVOICE #

 Doc
 28/207
 7/22/2010
 13947

Utilities, Inc.
Attention: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

SHIP TO

Carolina Water Service
Falcon Ranch - Hwy. 302

| | | | | P.O. NO. | TER | мѕ | R | EP | T/ | AX EXEMPT # |
|---------------|------------|--|-----------|----------------------|-----------|----------|---------|----|----------------|-----------------|
| | | | Po# | 64285 | Net | 30 | C | CS | | · |
| QTY | ITEM | | | DESCRIPTION | | | | R/ | TE | AMOUNT |
| 3 2 | | Galv. Elbow 9 Ball Valve; 15 | | | | | | | 6.47 | 19.41T |
| 2 | GALV | Galv. Union; 1 | | ieu bronze | | | Ì | | 26.84 12.76 | 53.68T |
| 2 | 1 | Galv. Tee; 1 ¹ / ₄ | | - d | | | | | 6.18 | 25.52T |
| 2 | GALVE | Galv. Street El | how 90° | o. 1/," | | | | | 2.47 | 12.36T 4.94T |
| $\frac{1}{1}$ | GALV | Galv. Nipple; | | | JG 0 6 2 | 2010 | | | 1.729 | 4.941 1.73T |
| 1 | 1 | Galv. Bushing | | AL | י טיט פון | 2010 | | | 6.721 | 6.72T |
| 1 | | Galv. Bushing | | | | | | | 3.25 | 3.25T |
| 6 | GALV | Galv. Nipple; | | | | | | | 1.72 | 10.32T |
| 4 | GPI2 | Galv. Pipe; 11/2 | | | | | | | 2.665 | 10.66T |
| 2 | 01 | | | k - MTW, CCS | | | 1 | | 15.00 | 230.00 |
| 5.75 | OFFSITE | | | n bladder tanks at (| Crystal S | prings a | nd | | 20.00 | 690.00 |
| | | Redman Road | well site | for Falcon Ranch | system - | CCS, | ŀ | | | 0,000 |
| | | MTW | | | | | | | | |
| | | Sales Tax | | | | | | 7 | .00% | 10.41 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 8y: | JL 26 2 | 010 | | | | |
| Thank | you for yo | our business. | | | | Tot | ⊥ al | | | \$1,079.00 |

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898 Batch 97850 - DATE INVOICE #

Doc 281206 7/20/2010 13815

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062

| SHIP TO | |
|-------------------------|--|
| Carolina Water Service | |
| Falcon Ranch - Hwy. 302 | |

64355 P.O. NO. **TERMS** REP TAX EXEMPT # PO# Net 30 **CCS** RATE **AMOUNT** QTY **ITEM DESCRIPTION** 75,000.00 75,000.00 1 **OFFSITE Initial Draw** 7.00% 0.00Sales Tax AUG 0 6 2010 RECENT JUL 2 6 2010 Thank you for your business. **Total** \$75,000.00

^{*} Phyllis Luppino

From: Sent:

David White

Friday, August 06, 2010 9:59 AM

To: Subject: Phyllis Luppino RE: S & S Welding

Hi Phyllis,

The proper PO # IS 64355.

Thanks,

David White

Project Manager

Office: 803.796.2313 Ext 214

Cell: 803.371.7351 D.C.: 150*22*24603 dawhite@uiwater.com

(Utilities, Inc.

From: Phyllis Luppino

Sent: Friday, August 06, 2010 10:49 AM

To: David White

Subject: S & S Welding

Hi David,

I tried to process an invoice for PO64286 but the PO is not receipted. Please let me know when this PO has been receipted.

Thanks Phyllis

Phyllis Luppino Utilities, Inc 2335 Sanders Road Northbrook, IL 60062 Phone (847)897-6468 Fax (847)498-9596 paluppino@uiwater.com

PLEASE REMIT TO LOCK BOX:

SOULO 3 BLANCHARD MACHINERY CO.

P.O. BOX 402197

ATLANTA, GA 30384-2197

BLANCHARD MACHINERY CO.

3777 Lazy Hawk Road

Rock Hill, SC 29730

Phone: (803) 324-9600

(803) 324-9710 Fax:

Batch $\frac{87016}{218034} = \frac{1}{2}$

www.blanchardmachinery.com

BIO TECH INC ATTN: ACCOUNTS PAYABLE

2335 SANDERS RD

NORTHBROOK IL 60062-6108

131 FOX RUN ROAD FORT MILL SC 29715

P064641

| | | | | UWI | 44.00 | | | AGREEMENT NO. | DATE | PAGE | |
|--------------|--------------|------------|----------|---------|---------------|--------|---|---|----------|------|--|
| NVOICE NO. | DATE | SLM | CM | | | S/HOUR | 35 | U02433 | 07-12-10 | 1 | |
| U0243301 | 07-16-10 | 842 | 10 | | - | 2929.7 | 50 NO | | SHIP VIA | | |
| CUSTOMER NO. | CUST. ORD | | MAKE | | L SERIAL NUMB | | EQ-NO 75441 LGP | - 31 | BTS | | |
| 3781100 | DAVID V | VHITE | AA_ | D5G LG | | | 73441 LGF | | TOTAL | | |
| QTY. | | | | | RIPTION | | | | | | |
| CU | STOMER CONT | ACT: DAV | | | | | | | | | |
| EC | QUIPMENT LEA | SE | FROM C | 7/13/10 | | | | | | | |
| CA | AT . | | MODEL | . D5G | LGP | | | | | | |
| D5 | G LGP OROPS | ; | | | | | | | 505 00 | | |
| 1.0 | NO: 75441 | LGP SER | RIAL NO: | RKG01 | L270 | | | | 506.00 | | |
| PI | n: *CAT00D5 | GVRKG012 | 270* | | | | | | | | |
| FC | DB: COLARENT | AL | | | | | | | | | |
| 1.0 EN | NVIRONMENT F | EE | | | | 11 11 | 2 7 201 | n i | 5.00 | | |
| | IRE,THEFT,VA | NDL | | | | JUL | | | 70.84 | | |
| | AULING DELIV | | 4 COLUME | BIA | | | | | 300.00 | | |
| | AULING PICK | | | | | | | 1 | 150.00 | | |
| 1.0 | ENTAL SURCHA | | | | | | | | 15.18 | | |
| 1.0 | ENTAL SORCHA | AITOL | | | | PE | CE | 7/1- | | | |
| 1 - | HANKS FOR RE | NITTNIC E | DOM THE | CAT DE | NTAL STORF | 6 27 | | § | | | |
| | | ENIING FI | KOM THE | CAT KE | NIAL STORE | 14 | JUL 2.7 | 2010 | | | |
| * | | - (2= (4.0 | | | | | JUL 2 7 | , W. W. | | | |
| | NVOICE DUE (| | | | | BY: | | 1.37 | | | |
| S | C DEPARTMENT | r of REV | ENUE HA | s IMPOS | ED A RENTAL | 13 1 9 | Jacobson Brain Later Tolk Wig Hoper Operate | many on the adiabatic section in the section of | | | |
| | | | | | | | | DAY | uie . | | |

ALL BILLS ARE PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF INVOICE. STOCK ITEMS RETURNED WITHIN 90 DAYS - FULL CREDIT. AFTER 90 DAYS, UP TO 365 DAYS - 85% CREDIT. AFTER 365 DAYS - NO CREDIT.

NON-STOCK ITEMS RETURNED WITHIN 90 DAYS - 85% CREDIT. AFTER 90 DAYS - NO CREDIT.

WE ARE UNABLE TO ACCEPT NON-STOCK, NON RETURNABLE PARTS. THESE ARE IDENTIFIED BY AN (*) ON SHIPPING

WE ARE UNABLE TO ACCEPT NON-STOCK, NON RETURNABLE PARTS. THESE ARE IDENTIFIED BY AN (*) ON SHIPPING

LIST. BLANCHARD'S COMPLETE RETURN POLICY IS AVAILABLE AT OUR PARTS DEPARTMENT OR MAY BE ACCESSED ON

Out Sourced items accepted for return only if authorized by the vendor. We will allow credit less freight and restock fees. We reserve the right to change all or any part of this policy without prior notice. Invoices and charges not paid in full by the 20th of the month following purchase are subject to a time price differential of 1.5% per Annum on the unpaid balance each month of fraction thereof remaining unpaid.

Blanchard Machinery Co. the Seller, expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of this item/items. The Seller is not responsible for any consequential damages. Only the Manufacturers' Warranty, if any, applies to this sales transaction.

PAY THIS ___ 1119.25 THUOMA CREDITED

WE APPRECIATE YOUR **BUSINESS!**

REMITTANCE DOCUMENT

To insure proper credit, please detach this portion and return with remittance

BLANCHARD MACHINERY CO. PO BOX 402197 **ATLANTA GA 30384-2197**

CUSTOMER NUMBER 3781100 INVOICE DATE 07-16-10

INVOICE NUMBER U0243301 AMOUNT ENCLOSED

| INVOICE NO. | DATE SL | | T BR 84 | MILES/HC 2929.7 | | AGREEMENT U02433 | NO. DATE PAGI 07-12-10 1 | |
|-------------|---------------------------------|---|----------------|--------------------|-----------|---------------------|-----------------------------|--|
| U0243301 | 07-16-10 84 O. CUST. ORDER N | ere de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | | SERIAL NUMBER | EQ-NO | | SHIP VIA | |
| 3781100 | DAVID WHITE | | D5G LGP | RKG01270 | 75441 LGP | | BTS | |
| QTY. | | | DESCRI | PTION | | | TOTAL | |
| | SURCHARGE TAX. | | | | | | 61.91 | |
| | SC SALES TAX | | | | | | 02.13 | |
| | LOCAL OPT TAX N/A | | | | | | 10.32 | |
| | SPECIAL OPTION TAX | | | | | | 1119.25 | |
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Prop Scinning 1997

Phyllis Luppino

From:

David White

Sent:

Wednesday, July 28, 2010 9:17 AM

To: Subject: Phyllis Luppino RE: Blanchard Cat

Good morning Phyllis,

The PO # is 64641.

Thanks

----Original Message-----From: Phyllis Luppino

Sent: Tuesday, July 27, 2010 9:44 AM

To: David White

Subject: Blanchard Cat

Hi David,

The PO on this invoice is not working. Please let me know what the correct PO is for this invoice.

Thanks Phyllis

----Original Message----

From: Scanner

Sent: Tuesday, July 27, 2010 9:06 AM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 2

Burgin Engineering, Inc. PO Box 1804

Irmo, SC 29063

Phone # 803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc. Attn: Accounts Payable/Mr. Sam Gomez 2335 Sanders Road Northbrook, IL 60062

Invoice

Invoice #

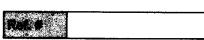
9-10954

Date

7/30/2010

Terms

Net 30



| P.O. No. | 65382 |
|----------|----------------------|
| Project: | 4-042 Falcon Ranches |

| Date | Description | Qty | Rate | Amount |
|------------------------|---|--------|----------------------|--|
| 7/12/2010 7/13/2010 | Drawings Encrochemnet Drawings Encrochemnet | 0 | 50.00 | 0.00 |
| 7/27/2010 | Site inspection | 3.2 | 50.00 98.00 | 200.00 313.60 |
| 7/13/2010 | Reimbursed Mileage | 55 | 0.55 | 30.25 |
| 7/27/2010 | Reimbursed Mileage | 61 | 0.55 | 33.55 |
| | | | | |
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| · | | | | The state of the decision decision assumes as a second |
| | | | | |
| | | Total | | \$577.40 |
| | | Balanc | e Due | \$577.40 |

.. 3600748

Batch 8 9559

S & S Welding & Fabrication LLC Doc <u>288257</u>

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|-----------|-----------|
| 8/18/2010 | 14043 |

Invoice

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 SHIP TO

Carolina Water Service

Falcon Ranch - Hwy. 302

| | | | | P.O. NO. TERMS RE | | EP TA | | AX EXEMPT# | |
|-------|-----------|----------------|--------------------|---------------------|-------------|-------------|----------|------------|-----------|
| | | | Po# 66592 Net 30 C | | | | | | |
| QTY | ITEM | | | DESCRIPTION | | | R.A | ATE | AMOUNT |
| 5 | GATEV | Gate Valve; 6' | ' Mecha | nical | | | 56 | 50.144 | 2,800.72T |
| 80 | PVCPIP | PVC Pipe C90 | 0; 6" dr | ain | | | 4 | 1.5945 | 367.56T |
| 4 | EL07b | Elbow 90°; 6" | Mechan | nical Joint | | | į | 73.71 | 294.84T |
| 3 | TEE05b | Tees; 6" Mech | anical J | oint _ | | | 1 | 07.08 | 321.24T |
| 1 | SPOOL | Spool Piece; 6 | " x 8' (F | lange x Flange) | JECE | IN F | 3 | 376.74 | 376.74T |
| 1 | FLANG | Blind Reducin | g Flange | e; 6" x 2" threaded | AUG 3 | ก วกเก ไ | | 82.52 | 82.52T |
| 6 | GATEV | Gate Valve; 2' | ' Direct | Burial threaded | AUG 3 | 0 2010 | 249. | 95167 | 1,499.71T |
| 11 | VALVE | Valve Box for | 2" Valv | ve I | BY: | | 34. | 08636 | 374.95T |
| 11 | 09aMISC | Concrete Prote | ector Rin | ng for Valve Box | J (| | 12. | 71364 | 139.85T |
| 27 | GASKE | Mechanical Jo | int Gasl | ket Kit; 6" | | | 17. | 73185 | 478.76T |
| 4 | GASKE | Gasket Kit; 6" | , | | | | | | 50.86T |
| 5 | 09aMISC | 6 x 2 IP Doub | le Strap | Service Saddle | | | | 40.21 | 201.05T |
| 1 | SPOOL | Spool Piece; 6 | " x 7' (F | lange x PE Spool | Piece) | | 2 | 279.55 | 279.55T |
| 1 | COUPL | HyMax Coupl | ing; 6" (| from steel to PVC | with o-ring | gs on both | 2 | 217.76 | 217.76T |
| | | ends) | | | | | | | |
| 5 | NIPPLE | Brass Nipple; | 2" x 3" | | | | 1 | 10.232 | 51.16T |
| 6 | ADAPT | Adapter; 2" SV | W-PVC | Sch 80 Male adapt | er (Male ir | on pipe | 13. | 66333 | 81.98T |
| | | thread x slip) | | | | | | | |
| 20 | PVCPIP | PVC Pipe C90 | 0; 6" dr | ain | | | | 4.595 | 91.90T |
| 1 | SSEL1b | SS Elbow 90°; | 2" threa | aded | | | | 13.00 | 13.00T |
| 6 | PVCEL | PVC Elbow 90 | 0°; 2" S0 | CH 80 (Socket x So | ocket) | | | 3.705 | 22.23T |
| 20 | QUIKR | Quikrete 80# l | oag (Tax | es pd. when purch | ased) | | 5 | 5.3555 | 107.11 |
| 3 | PVCAD | PVC Adapter; | 2" SCH | [80 (Male) | CEU A 1 | 0040 | | 10.20 | 30.60T |
| 2 | GALVE | Galv. Elbow 9 | 0°; 2" th | readed | SEY 0 1 | ZU1U | | 13.34 | 26.68T |
| Thank | you for y | our business. | | | | Total | . | | |

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|-----------|-----------|
| 8/18/2010 | 14043 |

TAX EXEMPT #

| BILL TO |
|-----------------------------|
| Utilities, Inc. |
| Attention: Accounts Payable |
| 2335 Sanders Road |
| Northbrook, IL 60062 |
| |

| SHIP TO | |
|---|--|
| Carolina Water Service Falcon Ranch - Hwy. 302 | |

REP

TERMS

| | | Net 30 C | | | | | | |
|-------|-------------|-----------------|--------------------------------|-----------------|-----|------|--------|-------------|
| | | | | CCS | | | | |
| QTY | ITEM | | DESCRIPTION | | | RATE | | AMOUNT |
| 2 | GALV | Galv. Nipple; | 2" x 6" | | | | 7.475 | 14.95T |
| 3 | NIPPLE | Brass Nipple; | | | | 11.0 | 60333 | 34.81T |
| 2 | VALVE | Ball Valve; 2" | threaded bronze | | | | 7.135 | 114.27T |
| 1 | CONTR | | r (Provide insurance, labor | and equipment | to | 6 | 17.50 | 617.50 |
| | | set tank at 302 | & 6 on Falcon Drive) | | | | 1 | |
| 1 | 09Misc | Drywall Screv | vs; 5# - (1) 2 x 4 Studs (Lo | we's, Lex., SC) | | | 65.61 | 65.61 |
| e e | | (Taxes Pd. wh | en purchased) | | l | | | |
| 1 | CONCR | Yards of Conc | erete (Taxes pd. when purc | hased) | ľ | | 391.32 | 391.32T |
| 1 | 09Misc | (4) Treated Pl | ywood; ¾" - 4 x 8 | | | 3 | 305.64 | 305.64 |
| | | (1) Lumber; 2 | x 4 x 8 | | | | 1 | |
| ļ | | | ds; 3/4 x 51/2 x 8' (Taxes Pd. | | | | | |
| 1 | OFFSITE | Final Draw - F | Falcon Ranches off # 6 and | Hwy. 302 - CCS | S, | 64,9 | 60.00 | 64,960.00 |
| | | MTW, AWC, | MRS, DOS | | | | | |
| | | Sales Tax | | | 1 | | | 585.13 |
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| Thank | c you for y | our business. | | To | tal | | | \$75,000.00 |

P.O. NO.

Page 2

89448 Batch

Doc



ALIANCE CONSULTING ENGINEERS, INC.

POST OFFICE BOX 8147 COLUMBIA, SC 29202-8147

PHONE: (803) 779-2078 FAX: (803) 779-2079

www.allianceCE.com

To: Utilities Services of South Carolina, Inc. (USSC)

Invoice No.:

ACE10-0322

P.O. Box 4509

August 6, 2010

West Columbia, SC 29171-4509

Ms. Phyllis Luppino, A/P Account Manager Attn:

Page 1 of 1

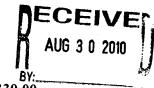
Engineering Services for Proposed Treatment of Phosphorous Removal at the Foxwood RE: Wastewater Treatment Plant in York County, South Carolina

Project No. 08127-46

Business Unit No. 401143 67221

Ongoing Professional Engineering services for the design and permitting services related to the proposed Treatment System for Phosphorous Removal and modification to the Disinfection System at the Foxwood Wastewater Treatment Plant in York County, South Carolina. Services included modifying the existing chemical disinfection details at the Foxwood Wastewater Treatment Plant and modifying the proposed chemical feed system detail for a permit modification as requested by the South Carolina Department of Health and Environmental Control.

| Co. Duning A. | <u>Hours</u> | Hourly Rate | <u>1</u> | <u>'otal</u> |
|-----------------------------------|--------------|--------------------|----------|--------------|
| Sr. Project Manager | 1.0 | \$130 | \$ | 130.00 |
| Engineering Associate I | 3.0 | \$65 | \$ | 195.00 |
| Expenses (printing, postage, trav | el) | | \$ | 5.00 |
| | | Total | \$ _ | 330.00 |



Total Amount Due......<u>\$330.00</u>

SEP 0 1 2010

Period of Statement: Through 08/06/10

Payment, in full is due no later than August 24, 2010. After August 24, 2010, interest at a rate of one and onehalf percent per month will be applied to any unpaid balance.

REMIT TO: Alliance Consulting Engineers, Inc. Post Office Box 8147 Columbia, SC 29202-8147

DSE/jmg WW/46 00262

Phyllis Luppino

From:

David White

Sent:

Wednesday, September 01, 2010 10:11 AM

To: Cc:

Mike Davis Phyllis Luppino

Subject:

RE: Alliance Consulting Engineers

Hi Phyllis,

The PO is 67221 as soon as it is receipted I will let you know.

Thanks,

David

----Original Message----

From: Mike Davis

Sent: Monday, August 30, 2010 2:20 PM

To: David White Cc: Phyllis Luppino

Subject: FW: Alliance Consulting Engineers

David, is this part of a Capital Project for Foxwood?

Thanks,

Mike

----Original Message----From: Phyllis Luppino

Sent: Monday, August 30, 2010 2:13 PM

To: Mike Davis

Subject: Alliance Consulting Engineers

Hi Mike,

This invoice needs a PO.

Thanks Phyllis

----Original Message----

From: Scanner

Sent: Monday, August 30, 2010 1:36 PM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

Burgin Engineering, Inc. PO Box 1804

Irmo, SC 29063

Phone # 803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc. Attn: Accounts Payable/Phyllis Luppino

2335 Sanders Road Northbrook, IL 60062 Invoice

9-10961 Invoice #

Date 9/2/2010

Terms Net 30

| P.O. No. | 67628, Business Unit 400103 |
|----------|-----------------------------|
| Project: | 4-042 Falcon Ranches |

| Date | Description | Qty | Rate | Amount |
|--|--|-------------------------|---------------------------------|-------------------------------------|
| 8/16/2010 8/19/2010 8/21/2010 8/21/2010 | Site Visit Site inspection Work on asbuilts Reimbursed Mileage | 3 3.11 3.23 60 | 50.00 98.00 98.00 0.55 | 150.00 304.78 316.54 33.00 |
| | | Total | SEP BY: | \$804.32 |

Burgin Engineering, Inc. PO Box 1804

PO Box 1804 Irmo, SC 29063 Batch 92575

Doc 299940

Phone # 803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc.

Attn: Accounts Payable/Phyllis Luppino

2335 Sanders Road Northbrook, IL 60062 Invoice

Invoice #

9-10984

Date

10/2/2010

Terms

Net 30



| P.O. No. | 69696 |
|----------|----------------------|
| Project: | 4-042 Falcon Ranches |

| Date | Description | Qty | Rate | Amount |
|-----------|--|--------|-------|-------------|
| 9/2/2010 | Meeting | 0.25 | 55.00 | 13.75 |
| 9/3/2010 | Work on drawings asbuilts | 3 | 55.00 | 165.00 |
| 9/3/2010 | As-builts | 6.5 | 50.00 | 325.00 |
| 9/7/2010 | Review draft asbuilts | 0.5 | 98.00 | 49.00 |
| 9/8/2010 | Meeting with staff on as-builts | 1.06 | 98.00 | 103.88 |
| 9/8/2010 | Work on drawings | 0.5 | 55.00 | 27.50 |
| 9/9/2010 | Work on drawings | 2.5 | 55.00 | 137.50 |
| 9/10/2010 | Work on drawings | 3 | 55.00 | 165.00 |
| 9/10/2010 | Asbuilts | 1.5 | 50.00 | 75.00 |
| 9/13/2010 | Review asbuilts, certification to Sonya, phone calls | 2.61 | 98.00 | 255.78 |
| 9/13/2010 | | 2 | 50.00 | 100.00 |
| 9/14/2010 | Review final easements | 0.95 | 98.00 | 93.10 |
| 9/24/2010 | Work on project | 0.5 | 50.00 | 25.00 |
| | OCT 19 2010 | | | CT 1 2 2010 |
| | | Total | | \$1,535.51 |
| | | Balanc | e Due | \$1,535.51 |

Batch 91712

S & S Welding & Fabrication LLC_{Doc} 294324

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

| DATE | INVOICE # |
|----------|-----------|
| 9/9/2010 | 14147 |

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062

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|--------|---------------|-------|--|
| HIP TO | | | |

Carolina Water Service Falcon Ranch - Hwy. 302

| | | (| | | | | | |
|-----|-------|------------------------------|----------------|--------|---|-----|-----------------|----------------|
| | | | P.O. NO. | TERMS | R | EP | TA | AX EXEMPT# |
| | | | PO # 69054 | Net 30 | C | CS | | |
| QTY | ITEM | | DESCRIPTION | | | R.A | ATE | AMOUNT |
| 1 | CONTR | (1) load of 89N Sales Tax | M Rock (6 ton) | | | 1 | 500.50 7.00% | 500.50 0.00 |
| | | | | | | | | |

| UIY | IIEM | DESCRIPTION | | RAIE | AMOUNI |
|-------|------------|---|------------|-----------------|----------------|
| 1 | CONTR | (1) load of 89M Rock (6 ton) Sales Tax | | 500.50 7.00% | 500.50 0.00 |
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| | | | | | |
| Thank | you for yo | our business. | Total | | \$500.50 |

\$200.20

Burgin Engineering, Inc. PO Box 1804

PO Box 1804 Irmo, SC 29063 Batch 92575

Doc 299940

Phone # 803-781-2965

Bill To

Carolina Water Service, Inc. of SC C/O Utilities, Inc.

Attn: Accounts Payable/Phyllis Luppino

2335 Sanders Road Northbrook, IL 60062 Invoice

Invoice #

9-10984

Date

10/2/2010

Terms

Net 30



| P.O. No. | 69696 |
|----------|----------------------|
| Project: | 4-042 Falcon Ranches |

| Date | Description | Qty | Rate | Amount |
|-----------|--|---------|-------|-------------|
| 9/2/2010 | Meeting | 0.25 | 55.00 | 13.75 |
| 9/3/2010 | Work on drawings asbuilts | 3 | 55.00 | 165.00 |
| 9/3/2010 | As-builts | 6.5 | 50.00 | 325.00 |
| 9/7/2010 | Review draft asbuilts | 0.5 | 98.00 | 49.00 |
| 9/8/2010 | Meeting with staff on as-builts | 1.06 | 98.00 | 103.88 |
| 9/8/2010 | Work on drawings | 0.5 | 55.00 | 27.50 |
| 9/9/2010 | Work on drawings | 2.5 | 55.00 | 137.50 |
| 9/10/2010 | Work on drawings | 3 | 55.00 | 165.00 |
| 9/10/2010 | Asbuilts | 1.5 | 50.00 | 75.00 |
| 9/13/2010 | Review asbuilts, certification to Sonya, phone calls | 2.61 | 98.00 | 255.78 |
| 9/13/2010 | Asbuilts | 2 | 50.00 | 100.00 |
| 9/14/2010 | Review final easements | 0.95 | 98.00 | 93.10 |
| 9/24/2010 | Work on project | 0.5 | 50.00 | 25.00 |
| | OCT 1 9 2010 | | \$ ∮ | CT 1 2 2010 |
| | | Total | | \$1,535.51 |
| | | Balance | e Due | \$1,535.51 |



INDUSTRIAL ELECTRIC REWINDING CO.

Laurie C. Brown-President • Gloria Frenz-Manager
Ed A. Davis-Vice President & Secretary
P.O. Box 1496 730 E. Liberty St.
SUMTER, SOUTH CAROLINA 29151
PH. (803) 773-9366 or (803) 773-9367 Fax: (803) 773-2994



INVOICE NUMBER: 03943

PAGE: Batch 945 4

Dac 367889

SOLD TO:

UTILITIES, INC.
ACCOUNTS PAYABLES
2335 SANDERS ROAD
NORTHBROOK, IL 60062

| CUSTOMER ID | CUSTOMER PO 70752 | | SALES REP ID | |
|--|---|--|--|--|
| PAYMENT TERMS | INVOICE DATE | Our way were the second of the | DUE DATE | |
| Net 30 Days | 10/31/10 | | 11/30/10 | |
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| As a few continues and a few contents of the c | | | | |
| ITED WARRANTY all items repaired or sold and in ranted as to materials and workmanship under no | rmal use for a period of 1 year from date of this | | | |
| ice. Liability in all events is limited to the amount of r than the aforesaid is made by Industrial Electric | f this invoice. No warranty, expressed or implied. | SUBTOTAL | 2,250.00 | |
| CLAIMER repaired motors and or other equipment | ned de Nederlande de la companya de la companya de la companya de la companya de la companya de la companya de | | | |
| OICES NOT PAID WITHIN 30 DAYS FROM DATE ANCE CHARGE OF 1 1/2% (18% ANNUAL) ADDE | D TO ACCOUNT. | SALES TAX | | |
| | | INVOICE | | |
| Check/Credit Memo No |). | AMOUNT | \$2,250.00 | |
| | | | | |
| | | | 00268 | |

SAFEGUARD.. LITHO USA 9/10 LOSSF007301M



Utilities Inc.

Attn: Accounts Payable

2335 Sanders Road

Northbrook IL, 60062

Environmental Fabrics, Inc. 85 Pascon Court Gaston SC 29053

CONTRACT INVOICE

Invoice#:

7696-1

Invoice Date: Due Date:

12/15/2010

01/14/2011

Order:

2003166

PROJECT:

Carolina Water Service-Foxwood

110 Queen Pky

West Columbia SC 29169

Description

TO:

Amount

Supply and install baffles Less deposit check 704772 dated 1/16/2008 65,580.00

-20,000.00

PO 12A23

DEC 3 0 2010

Nontaxable Amount:

45,580.00

Taxable Amount:

0.00 0.00

Amount Due:

45,580.00

Please Pay This Amount

\$45,580.00

Phyllis Luppino

From:

David White

Sent:

Wednesday, December 29, 2010 2:23 PM Phyllis Luppino

To: Subject:

EFI Invoices

Attachments:

EFI Invoices.pdf

Hi Phyllis,

Attached are two invoices that need to be paid. Again I informed the vendor that the invoices need to be sent to you . Because the invoices got sent to our PO Box that no longer exists. I thought it would be better if I just emailed them to you myself.

Hope you had a great holiday and I wish you and yours a happy new year!

Thanks **David White**

Project Manager

Office 803.796.2313 Ext 214

803.7918643 Fax Mobile 803.3717351 dawhite@uiwater.com

Utilities, Inc.

Batch 97056

Doc 318



Environmental Fabrics, Inc. 85 Pascon Court Gaston SC 29053 **CONTRACT INVOICE**

Invoice#:

7695-1

Invoice Date:

12/15/2010

Due Date:

01/14/2011

Order:

2003168

TO:

Carolina Water Service, Inc

PO Drawer 4509

West Columbia SC 29171

PROJECT:

Carolina Water Service-Shandon

P. O. Drawer 4509

West Columbia SC 29171

Description

Amount

Supply & install baffles

49,795 00

PO 12430

DEC 2 9 2010

DEC 3 0 2010

DEC 2 9 2010

/

Nontaxable Amount:

49,795.00

Taxable Amount:

0.00

0.00

Amount Due:

49,795.00

Please Pay This Amount

\$49,795.00

Invoice

CUSTOMER

| | DATE | INVOICE # |
|---------------------------|-----------|-----------|
| Nick Follmer Construction | 10/1/2010 | 9416 |

2334 Pepper Road Lexington, SC 29073 803-223-1407 Fax# Dec 315204

BILL TO

Phyllis Luppino
Utilities Inc.
2335 Sanders Road
Northbrook IL 60062

www.nickfollmerconstruction.com

nfollmer@sprint.blackberry.net

803-996-5366

SALESMAN

Foxwood3 ITEM WORK PERFORMED SQ.YRDS/FT RATE **AMOUNT** 1 Deliver barscreen to foxwood 175.00 175.00 446.25 Material to install barscreen 446.25 1 540.00 540.00 1 Labor lead man 4 hours @ \$65, Help 4 hours @ \$35, backhoe and dump truck \$35 @ 4 hours DEC 2 0 2010 P.O. # 73957 DEC 2 0 2010 Total \$1,161.25

Invoice

Nick Follmer Construction

2334 Pepper Road Lexington, SC 29073

| DATE | INVOICE# |
|------------|----------|
| 12/12/2010 | 9420 |
| | <u> </u> |

Batch 76496

803-223-1407 Fax #

803-996-5366

Doc 315850

BILL TO

Phyllis Luppino Utilities Inc. 2335 Sanders Road Northbrook IL 60062 FOXWOOD WWTP

www.nickfollmerconstruction.com

nfollmer@sprint.blackberry.net

SALESMAN CUSTOMER
shandonWWTP (0 down)

| ITEM | WORK PERFORMED | SQ.YRDS/FT | RATE | AMOUNT |
|------|---|------------|-------|---------------------------|
| 1 | Remove, Recycle and Relocate 6' fence on wrong side of property line per engineer's prints Cap and remove old inlet pipe and remove old boardwalk Adjust upper waste water line and re-run approx.100' SDR-35 8' pipe Fabricate 2- 3x3 concrete pond inlet structures Re-rout new inlet from pond 1 to pond 2 with cleanout installed in route Delete old manhole outside of fence and tie into and extend western pipe heading east into new manhole inside of new fence Remove old baffles and influent pipe in pond 2 Remove all debris on wrong side of property line (old pipe, manhole bases and lids, etc) | SQ.YRDS/FT | 1 6.3 | AMOUNT 13,900.00 2 0 2010 |
| | Plant ryegrass on disturbed soil INSTALLATION AND PLUMBING OF | | | |

Total

P.D.# 74181

Page 1

Invoice

Nick Follmer Construction

2334 Pepper Road Lexington, SC 29073 DATE INVOICE # 12/12/2010 9420

| | 803-223-140 | 07 | | |
|---|---------------|----------------|----------|---------|
| | Fax# | | | |
| BILL TO | 803-996-536 | 56 | | |
| Phyllis Luppino | www.nickfolln | nerconstructio | n.com | |
| Utilities Inc. | nfollmer@: | sprint.blackbe | rry.net | 7 |
| 2335 Sanders Road Northbrook IL 60062 | SALESI | MAN | C | USTOMER |
| FOXWOOD WWTP | shandon | WWTP | | |
| ITEM WORK PERFORMED | SQ.YRDS/FT | RATE | T | AMOUNT |
| RE-CIRCULATION PUMP BY OTHERS OR AT ADDITIONA CHARGES | | | | |

Total

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/12/2010 | 9420 |

Nick Follmer Construction

2334 Pepper Road Lexington, SC 29073

> 803-223-1407 Fax # 803-996-5366

Phyllis Luppino

BILL TO

Utilities Inc. 2335 Sanders Road Northbrook IL 60062

FOXWOOD WWTP

www.nick foll mer construction.com

nfollmer@sprint.blackberry.net

SALESMAN CUSTOMER
shandonWWTP

| | | Shandon | V 11 | |
|------|--|------------|----------------|------------------|
| ITEM | WORK PERFORMED | SQ.YRDS/FT | RATE | AMOUNT |
| l | Deliver and install Barscreen | | 300.00 | 300.00 |
| l | Supply 350' of 8-3 with 10 gauge ground and 1" conduit | | 1,062.00 | 1,062.00 |
| | Trench 320' Deliver and install Catwalk around barscreen Cut catwalk to fit barscreen Supply and install 8" sonic tubes filled with 3000psi cement | 320 | 3.00 450.00 | 960.00 450.00 |
| | P101# 74181 | | | |
| | | | | |
| | | Tota | I | \$16,672.00 |

Batch <u>/03592</u>
Doc <u>339242</u>
INVOICE

TNT, Inc.

1420 Old Road Chapin, SC 29036 803-513-8262 Phone

803-732-6084 - Fax

Invoice No: 7701

Invoice Date: 3/30/2011

Terms:

Net 30

PO # 80905

BILL TO: Carolina Water Service, Inc.

110 Queen's Parkway West Columbia, SC 29169 Att: Mr. David White

Cameron Acres - Water Main Relocation JOB:

Clover, SC

Amount Description

Project Payment Request No. 1

Materials, Mobilization, Project Start-up \$46,700.00

APR 0 6 2011



Invoice Total \$46,700.00



Environmental Fabrics, Inc. 85 Pascon Court Gaston SC 29053

CONTRACT INVOICE

Invoice#:

7695-2

72430

Batch 110887

Invoice Date: Due Date:

07/19/2011

08/18/2011 Doc 366095

TO:

Utilities Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook IL 60062

PROJECT:

Order:

Carolina Water Service-Shandon

P. O. Drawer 4509 West Columbia SC 29171

Description

81370

Amount

40 X 60 Permeable Cover

32,682.00

AUG 0 1 2011

Nontaxable Amount:

32,682.00

Taxable Amount:

0.00 0.00

Amount Due:

32,682.00

Please Pay This Amount

\$32,682.00

Invoice

DATE INVOICE# 4/8/2011 9434 Nick Follmer Construction PO 81954 2334 Pepper Road Lexington, SC 29073 803-223-1407 Fax# 803-996-5366 BILL TO www.nickfollmerconstruction.com Phyllis Luppino Utilities Inc. nfollmer@sprint.blackberry.net 2335 Sanders Road SALESMAN **CUSTOMER** Northbrook IL 60062 Foxwood ITEM WORK PERFORMED SQ.YRDS/FT RATE **AMOUNT** 1 Re-divert flow in main pond 2 men and 9.5 165.00 1,567.50 1 backhoe MAY 0 1 2011

\$1,567.50

Total

TNT, Inc.

1420 Old Road Chapin, SC 29036 803-513-8262 Phone

803-732-6084 - Fax

Invoice No: 7702

Invoice Date: 4/28/2011

Terms:

Net 30

PO#82410

BILL TO: Carolina Water Service, Inc.

110 Queen's Parkway West Columbia, SC 29169

Att: Mr. David White

JOB:

Cameron Acres - Water Main Relocation

Clover, SC

Description

Amount

Project Payment Request No. 2

Production Invoice. Project at 75% Completion.

\$43,275.00

MAY 0 5 2011

Invoice Total

\$43,275.00

Batch 106445 3497/0

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 May 20, 2011

 Invoice #
 018

 PO #
 83771

Doc

TO:

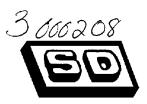
Utilities,Inc.

2335 Sanders Road Northbrook,ll 60062 Attn: Accounts Payable

| Troy E | aston (803) 606 | 5-5027 | | Net 30 | Upon Receipt |
|--------------|-----------------|--------|--------------------------------|---------------|--------------|
| rey Ea | asion (000) 000 | , 002. | | | |
| THE STATE OF | | | 2004 27 220 / 2 ph | \$6,500.00 | \$13,000.00 |
| 2.00 | EA | Gorm | an Rupp Pump S3A1 3" 230V 3 ph | ψο,οσοίστ | \$0.00 |
| | | | with SS impeller | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | _, | | | \$0.00 |
| | | | MAY 2 4 2011 | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | BEC | EIVE) | \$0.00 |
| | | | | . 0 0 004 | \$0.00 |
| | | | ————— ** MA` | Y 2 3 2011 11 | \$0.00 |
| | _ | | | W | \$0.00 |
| | | | | | \$0.00 |
| | | | | SUBTOTAL | \$13,000.00 |
| | | | | SALES TA | |
| | | | | S&H | \$500.00 |
| | | | | | |

\$14,410.00

TOTAL



Standard Distributors, Inc. 1073 HARBOR DRIVE

WEST COLUMBIA, SC 29169-3609 PH. (803) 796-0350 800-248-3003 FAX: (803) 796-0352

| INVOICE | | | | | | |
|-------------|------------------|--|--|--|--|--|
| NUMBER DATE | | | | | | |
| 10088142 | 0 6/23/11 | | | | | |

Batch

SOLD Т

Utilities Inc. Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Utilities Inc. Doc 36077
Receiving Dept. SHIP 110 Queen Parkway West Columbia, SC 29169 Т

| CCOUNT NO. | SALESMAN NO. | PURCHASE ORDER | NO. BUYER | COL PPD | SHIP VIA | DATE S | SHIPPED | T | rerm: | s | PAG |
|----------------|-----------------|-----------------|-------------------------------|-------------|--|--------------------------------|---------|---------------------------|------------|--------|----------------------|
| CARMAT | 102 110 | 86004 | David White | | MC | 06/2 | 2/11 | 17 - 9% - | | | 1 |
| QTY. RDERED | QTY. B/O | QTY. SHIPPED | ITEM | NO. / DESCR | IPTION | | UNIT | PRICE | U/M | EXTEND | ED PR |
| 7 | | 7 | HOS 3X15MXF / HOSE SUCTION 3" | X 15° CPL I | 1 X F | | | 98.46 | EA | 689.2 | 2 |
| | | | | | | | | • | | | |
| | | | | | | | | | | | |
| | | | JUL () 8 2011 | | JUN 27 2 | | | | | | |
| | | | | | | i | | | | | |
| | | | | | | | | | | | |
| | | | | | | · | SALE A | MOUNT | \perp | 689 | . 22 |
| THAI | NKS F | FOR THE OF | RDER | | City Tax: County Tax: State Tax: | . 86 6. 89 41. 35 | MISC. | CHARG SALES T FREIG | TAX GHT | 48 | . 99 . 24 . 98 |

TOTAL

ORIGINAL Thank You!

737.46



INVOICE

Remit to: W.K. Dickson & Co., Inc.

PO Box 36005

Charlotte, NC 28236

(704) 227-3453

Due by 25th of month

Batch 108658

Doc 358031

May 31, 2011

Project No:

20110006.00.CA

Invoice No:

0070994 B

Utilities, Inc. Accounts Payable 2335 Sanders Road North Brook, IL 60062

Project

David White

20110006.00.CA

Permit and Construction Consulting

Professional Services from May 1, 2011 to May 31, 2011

| Phase | 03 | Foxwood WWTP Upgrades |
|------------|-----------------|-----------------------|
| Purchase (| Order No. 86055 | BU#401143 |

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|--------|
| Designer | 3.00 | 90.00 | 270.00 | |
| Senior Project Manager | 1.00 | 170.00 | 170.00 | |
| Totals | 4.00 | | 440.00 | |
| Total Labor | | | | 440.00 |

Phase Amount \$440.00

JUN 2 8 2011

INVOICE TOTAL

\$440.00

Project Manager:Kevin Strickland

Payments not received within 30 days of due date will be charged interest.

f-mailed 6/27/11

3000748

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547

INVOICE# DATE 6/27/2011 15304

(803) 957-5898

Doc 360929

SHIP TO

Carolina Water Service

Foxwood

Business Unit # 401143

| BILL TO | |
|---|--|
| Utilities, Inc. | |
| Attention: Accounts Payable 2335 Sanders Road | |
| Northbrook, IL 60062 | |
| | |

| | | i | P.O. NO. | TERMS | R | EP | T/ | AX EXEMPT # |
|---|---|---|----------------------------|-----------------------------------|----|-----------------------|--|--|
| | | | 86380 | Net 30 | С | CS | | |
| QTY | ITEM | | DESCRIPTION | | | R/ | ATE . | AMOUNT |
| 20 10 32 8 8 10 15.25 | SSA3 SSA3a SSEX4 SSPI8b SSS03b 04 OFFSITE | SSAngle; 2 x 2 SSAngle; 2 x 2 SSExpanded; 3 SS Pipe; 12" S SSSheet; 12 ga Labor to build Installation of Sales Tax | 2 x 3/16 ¼ # 9 CH 10 | S, BJM , MTW, BJM JUL 0 5 2 | | 1 10. 119. 1 | 6.928 10.483 04063 82188 65.548 65.00 70.00 7.00% | 138.56T 104.83T 321.30T 958.58T 132.38T 650.00T 1,067.50 161.40 |
| Thank | you for yo | our business. | | Tot | al | | I. | \$3,534.55 |

S & S Welding & Fabrication LLC

Invoice

2180 Nazareth Road Lexington, SC 29073-8547 (803) 957-5898

 Batch
 109521
 DATE
 INVOICE #

 6/27/2011
 15303

BILL TO

Utilities, Inc.

Attention: Accounts Payable

2335 Sanders Road Northbrook, IL 60062 SHIP TO

Carolina Water Service
Foxwood
Business Unit # 401143

| | | | P.O. NO. | TERMS | | | Γ. | AV EVELOT " |
|---|---|-----------------|-----------------------------|-----------------------|----|------------------|---|--------------------|
| | | İ | | TERIVIS | K | EP | 1, | AX EXEMPT # |
| | , | | 86379 | Net 30 | C | CS | | |
| QTY | ITEM | | DESCRIPTION | | | R/ | TE | AMOUNT |
| 20 10 32 8 8 10 15.25 | SSA3 SSA3a SSEX4 SSPI8b SSS03b 04 OFFSITE | Installation of | 2 x 3/16 ¼ # 9 SCH 10 | S, BJM S, MTW, BJM | | 10. 119. 1 | 6.928 0.483 04063 82188 6.548 65.00 70.00 | 132.38T 650.00T |
| Thonk | Non for we | Sales Tax | JUL 1 1 20 | 11 | | nE(| 1 | 161.40 |
| Thank | you for yo | our business. | | Tot | al | | | \$3,534.55 |

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com

Date June 2011 Invoice # PO#

TO:

Utilities,Inc.

2335 Sanders Road Northbrook, II 60062 Attn: Accounts Payable Batch 108775

Doc 358434

| 2.00 | EA | Stancor SS-300 3" 230V 3 Ph all SS 316 | \$2,467.00 | \$4,934.00 |
|-------------------|--------------------|--|------------|--------------|
| INAV (PASSILLE, b | | | | |
| WNS-JEEPS | | anten ar norske program († 1905) 1919 - Desember Britania, fransk fransk fransk fransk fransk fransk fransk fransk fransk fransk fransk fransk | | |
| Trey E | aston (803) 606-50 | 027 | Net-30 | Upon Receipt |
| | | graving graving gravitation (see 1) and the contraction of the contrac | | |

| | | th And Country to the Country of t | | |
|-------------|----|--|------------|------------|
| 2.00 | EA | Stancor SS-300 3" 230V 3 Ph all SS 316 | \$2,467.00 | \$4,934.00 |
| 90.00 | FT | Additional cable (45' per pump) | \$2.00 | \$180.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | MECENVEN | | \$0.00 |
| | | | | \$0.00 |
| | | JUN 2 8 2011 | | \$0.00 |
| | | | | \$0.00 |
| | | OV | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | JUN 2 9 2011 | | \$0.00 |
| | | | | \$0.00 |
| | | | SUBTOTAL | \$5,114.00 |
| | | | SALES TAX | \$357.98 |
| | | | S & H | \$500.00 |

TOTAL \$5,971.98

Phyllis Luppino

From:

David White

Sent:

Tuesday, June 28, 2011 2:51 PM

To:

Phyllis Luppino

Subject:

RE: Invoices & credit (Capital Under Ground Supply

Hi Phyllis,

The PO is 86486.

Glad they were able to work this out. They about had a heart attack when I told then to send the check back.

From: Phyllis Luppino

Sent: Tuesday, June 28, 2011 2:40 PM

To: David White

Subject: RE: Invoices & credit (Capital Under Ground Supply

Hi,

I was emailed a copy of the check they are sending us today in the amount of \$14,401.00, therefore I will need you to set up a new PO to replace PO83771 because I also received a new invoice in the amount of \$5,971.98 which I promised I would get processed.

Thanks Phyllis

From: David White

Sent: Tuesday, June 28, 2011 10:52 AM

To: Phyllis Luppino Cc: Toni Federico

Subject: RE: Invoices & credit (Capital Under Ground Supply

The first invoice for \$1,357.50 is Tony Elenger's PO . And should be paid like normal . I would think the company needs to send us the 14k check back since I did not except the goods. I can do a PO \$5,971.98. The 14k invoice was also for a set of pumps that were supposed to arrive within 2 weeks. The vendor called and said it would be October before we would see them so I cancelled the order.

I am not in favor of the credit. What is normally done in situations like this?

From: Phyllis Luppino

Sent: Tuesday, June 28, 2011 11:35 AM

To: David White Cc: Toni Federico

Subject: FW: Invoices & credit (Capital Under Ground Supply

Hi David,

I am very confused about these invoices. On May 24 I processed payment on invoice 018 in the amount of \$14,401.00 which was on PO83771, now they sent me the revised invoice in the amount of \$5,971.98. We now have a credit on this account in the amount of \$8,438.02, and attached is another invoice in the amount of \$1,357.50 which of course I will not process. What is this company doing? Should we get a check from them in the amount of \$8,438.02? Please advise.

00286

Thanks Phyllis

From: Capital Under Ground Supply [mailto:cugsinc@aol.com]

Sent: Friday, June 24, 2011 12:40 PM

To: Phyllis Luppino

Subject: Invoices & credit

Phyllis,

Here are the latest invoice - inv 029

I am also sending you revised invoice 018 which was already paid; see below:

ORIGINAL INVOICE TOTAL WAS \$14,410.00 (incl tax) which was paid on check # 833926 6/12/11. We are showing a credit on your account now of \$8438.02.

The original pump we ordered ended up being delayed until October and we had to place an order for new ones, luckily they were less expensive but this leaves a credit. Please let me know how you would like to proceed, the original invoice amount was \$14410.00 and the corrected amount is \$5971.98 leaving \$8438.02 credit balance. Would you prefer a new invoice # for the new pump? (it has the same PO #) I can either send you a check back or else we can just continue to invoice until back to a zero balance.

Please feel free to call me if you have any questions or just to discuss.

Thank you for your help and support,

Capital Under Ground Supply Inc.

Valicia Easton 201 Southberry Lane Lexington, SC 29072 Ph (803) 926-9147 SALES: Trey (803) 606-5027 Valicia (803) 603-9663 CUGSinc@aol.com



Invoice Number 7-551-82553

Invoice Date Jul 06, 2011

Account Number 0606-2634-0

FedEx Tax ID: 71-0427007

Batch_ 109597

Billing Address:

UTILITIES INC ATTN: ACCTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6196 **Shipping Address:**

UTILITIES INC 2335 SANDERS RD NORTHBROOK IL 60062-6196

Contact FedEx Revenue Services

(800) 622-1147 M-Sa 7-6 (CST) Phone:

Fax: (800) 548-3020 www.fedex.com Internet:

Invoice Summary Jul 06, 2011

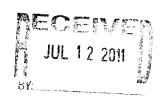
| FedEx Express Services | | |
|------------------------------|-----|----------|
| Transportation Charges | | 641.75 |
| Earned/Grace Discount | | -258.73 |
| Bonus Discounts | | -34.98 |
| Special Handling Charges | | 103.15 |
| Total Charges | USD | \$451.19 |
| FedEx Ground Services | | |
| Transportation Charges | | 11.92 |
| Other Handling Charges | | 10.86 |
| Earned/Grace Discount | | -1.19 |
| Performance Pricing Discount | | -1.67 |
| Total Charges | USD | \$19.92 |
| TOTAL THIS INVOICE | USD | \$471.11 |

FedEx News!

Go to fedex.com/ecommerce for the latest business insights and expert advice to help you navigate the e-commerce landscape and grow your business. Designed specifically for online retailers, you'll want to bookmark fedex.com/ecommerce and come back often for the latest white papers, reports and case studies from leading industry experts like this month's report: Forrester Research's "Five Retail Trends to Watch in 2011". Your online business and FedEx. Together, we simply click.

You saved \$296.57 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/. Other discounts may apply.



JUL 1 2 2011

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.

Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

| Invoice Number | Account Number | Amount Due |
|---------------------|----------------|--------------|
| 7 -551-82553 | 0606-2634-0 | USD \$471.11 |

Remittance Advice

Your payment is due by Jul 21, 2011

060626347551825537900004711108

UTILITIES INC ATTN: ACCTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6196



FedEx P.O. Box 94515 **PALATINE IL 60094-4515**

00288

1186-02-00-0002301-0009-001924



| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 7-551-82553 | Jul 06, 2011 | 0606-2634-0 | 3 of 9 |

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

| Reference | Shipments | Rated Weight Tr lbs | emportation Charges | Special Handling Ret Ch Charges Gredits/ | | il Charges |
|--------------------------|-----------|---------------------------|------------------------|--|-----------|------------|
| NO REFERENCE INFORMATION | 6 | 2.0 | 176.05 | 32.23 | -72.54 | 135.74 |
| 102103-5650 | 4 | | 103.40 | 13.28 | -42.38 | 74.30 |
| 102104 | 6 | 37.0 | 281.55 | 47.38 | -140.79 | 188.14 |
| 2011023 1780 00201 | 1 | | 26.35 | 5.77 | -10.80 | 21.32 |
| 864100 | 1 | 4.0 | 54.40 | 4.49 | -27.20 | 31.69 |
| Total FedEx Express | 19 | 63.0 | \$641.75 | \$103.15 | -\$293.71 | \$451.19 |

FedEx Ground Shipment Summary By Reference

FedEx Ground Shipments (Original)

| Reference Shipm | Rated Weight ents lbs | | | g/Tax Other Discounts Total C | |
|--------------------------|-----------------------------|---------|--------|----------------------------------|--------|
| NO REFERENCE INFORMATION | 1 26 | 11.92 | 0.86 | -2.86 | 9.92 |
| Total | 1 26 | \$11.92 | \$0.86 | -92.96 | \$9.02 |

FedEx Ground Miscellaneous Charges

| i vata vi valla miscolialicous | viidi yeş | | |
|--------------------------------|--|---|---|
| | Date Quantity | Other Handling Ret Chg/Tex Zip Code Charges Credits/Other Di | iscounts Total Charges |
| Weekly Service Chg | 06/27 | 10.00 | 10.00 |
| Total | | \$10.00 | \$10.00 |
| Total FedEx Ground | Rated Weight 1 Shipments lbs 1 26 | Fransportation Other Handling Ret Chg/Tax Charges Charges Credits/Other D \$11.92 \$10.86 | scounts Total Charges -52.86 \$19.92 |

Total This Invoice

USD

\$471.11



| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 7-551-82553 | Jul 06, 2011 | 0606-2634-0 | 4 of 9 |

Recipient

FedEx Express Shipment Detail By Reference (Original)

| | | _ | | |
|--|---|-------------------------|------------|--|
| | Court Ref: NO RE | PPAPELAR ISMANSES ETIAL | 4 44-4 84- | |
| Picked up: Jun 27, 2011 | | PERENCE INFORMATION | TOTAC | |
| | n.J.O. | G t Aln fi | | |
| Payor: Snipper | rinias. | 10110 | | |
| 200040000000000000000000000000000000000 | *************************************** | 1 11 CA 40FO 47 | | |
| The Earned Discount for this ship date h | as been calculated based on a revenue the | reshold of \$ 4659.17 | | |
| Fuel Surcharge - FedEx has applied a fue | el surcharge of 16,50% to this shipment. | | | |
| | | | | |
| Distance Based Pricing, Zone 3 | | | | |
| | | | | |
| | | | | |

| Automation | USAB | <u>Sonder</u> | <u>Recipient</u> |
|--------------|--------------------------|-----------------------------|---------------------|
| Tracking ID | 875930835438 | TONI FEDERICO | DONNA BRYANT |
| Service Type | FedEx Priority Overnight | UTILITIES INC | CITY OF CLINTON |
| Package Type | FedEx Envelope | 2335 SANDERS RD | 117 E JACKSON ST |
| Zone | 03 | NORTHBROOK IL 60062-6196 US | CLINTON KY 42031 US |
| Packages | 1 | | |

| Rated Weight | N/A | Transportation Charge | 21.25 | |
|--------------|--------------------|-----------------------|-------------|--|
| Delivered | Jun 28, 2011 13:02 | Earned Discount | -8.71 | |
| Svc Area | PM | Fuel Surcharge | 2.37 | |
| Signed by | D.BRYAN | DAS Extended Comm | 1.85 | |
| EndEvilea | 017812179/0000197/ | Total Charne | USD \$16.76 | |

| | Cost. Ref.: NO REPERENCE | INFORMATION Ref.#2: |
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| Picked up: Jun 28, 2011 | | |
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| Payor: Shipper | | |
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Sender

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Distance Based Pricing, Zone 5

Automation

| Tracking ID Service Type Package Type Zone | 797247988888 FedEx 2Day FedEx Envelope 05 | Rodney Simmons Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US | Susan DiPasquale Utilities, Inc. of Florida 200 Weathersfield Avenue ALTAMONTE SPRINGS FL 32714 US | |
|---|--|--|---|--------|
| Packages | 1 | | | 13.70 |
| Rated Weight | N/A | Transportation Charge | | |
| Delivered | Jun 30, 2011 08:47 | Fuel Surcharge | | 1.13 |
| Svc Area | A2 | Automation Bonus Discount | | -1.37 |
| Signed by | I.CEBALLOS | Earned Discount | | -5.48 |
| EndEvillen | 0000000000001111/ | Total Charme | USD | \$7.98 |

| I BULLY COO | 000000000000000000000000000000000000000 | *************************************** | |
|---------------------------------------|---|---|--|
| Picked up: Jun 2 Payor: Third Part | 7,2011 V | Cost. Rof.: NO REFERENCE INFORMATION Rof.#2: Rof.#2: 455 \ 6\frac{1}{2} | |

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Distance Based Pricing, Zone 6

| Automation Tracking ID Service Type Package Type Zone | USAB 875888747394 FedEx Priority Overnight FedEx Pak 06 | Sender B Eiring Financial Institutions SVCS 168 Lisbon ST Lewiston Me 04240-7234 US | Recipient Karen Fafic Utilities inc 200 Weathers Field Ave Altamonte Springs Fl 32714 US | |
|---|--|---|--|--|
| Packages Rated Weight Delivered Svc Area Signed by FedEx Use | 1 1.0 lbs, 0.5 kgs Jun 28, 2011 09:13 A2 C.EBALLOS 017804505/0001574/ | Transportation Charge Fuel Surcharge Earned Discount Direct Signature Total Charge | USD | 44.00 4.36 -17.60 3.25 \$34.01 |





Svc Area

Signed by

FedFy lise

Account Number Invoice Number **Invoice Date** Page 5 of 9 0606-2634-0 7-551-82553 Jul 06, 2011

Picked up: Jun 28, 2011 **Payor:** Third Party

Cost. Ref.: NO REFERENCE INFORMATION Ref.#2: 10W06 Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6

USAR Recipient **Automation** Sender KAREN FAFIC S ROBINSON Tracking ID 875888747383 **FedEx Priority Overnight** FINANCIAL INSTITUTIONS SVCS **UTILITIES INC** Service Type 168 LISBON ST 200 WEATHERS FIELD AVE Package Type FedEx Pak **ALTAMONTE SPRINGS FL 32714 US** Zone 06 LEWISTON ME 04240-7234 US Packages **Rated Weight** 1.0 lbs, 0.5 kgs **Transportation Charge** Delivered

44.00 Jun 29, 2011 09:10 Direct Signature 3.25 -17.60 **Earned Discount** A2 D.SUE Fuel Surcharge 4.36 **Total Charge** USD \$34.01 017906164/0001574/_

Picked up; Jun 29, 2011 Cust Ref: NO REFERENCE INFORMATION Ref.#2: 102106 Payor: Third Party

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6

Sender **Recipient** Automation S MAY KAREN FAFIC Tracking ID 875888747372 FINANCIAL INSTITUTIONS SVCS **UTILITIES INC** FedEx Priority Overnight Service Type **200 WEATHERS FIELD AVE** FedEx Envelope 168 LISBON ST Package Type **LEWISTON ME 04240-7234 US ALTAMONTE SPRINGS FL 32714 US** Zone 06 **Packages** 26.55 **Rated Weight** N/A **Transportation Charge Direct Signature** 3.25 Jun 30, 2011 08:47 Delivered **Earned Discount** -10.89 Svc Area Signed by **I.CEBALLOS Fuel Surcharge** 2.58 USD 018002555/0000230/_ **Total Charge** \$21 49 FedEx Use

Picked up: Jun 30, 2011 **COSL ROLL NO REFERENCE INFORMATION** tel #2 **Payor:** Third Party Rel.#3: 102101

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 6

Recipient Sender **Automation** KAREN FAFIC S MAY Tracking ID 875888747361 **FedEx Priority Overnight** FINANCIAL INSTITUTIONS SVCS **UTILITIES INC** Service Type 168 LISBON ST 200 WEATHERS FIELD AVE FedEx Envelope Package Type **ALTAMONTE SPRINGS FL 32714 US LEWISTON ME 04240-7234 US** Zone 06 **Packages** Rated Weight N/A **Transportation Charge** Delivered Jul 01, 2011 10:09 **Earned Discount** Svc Area **Direct Signature** A2 P.HANKS Signed by **Fuel Surcharge** 018105532/0000230/ USD \$21.49 FedEx Use **Total Charge**

> NO REFERENCE INFORMATION Reference Subtotal USD \$135.74

Ref.#2: Picked up: Jun 30, 2011 Cust. Ret.: 102103-5650 Rel_#3: Payor: Shipper

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Distance Based Pricing, Zone 5

Automation HSAR Tracking ID 869645157498 Service Type FedEx Priority Overnight Package Type FedEx Envelope Zone **Packages**

Sender Kristi McLaughlin **UTILITIES INC** 2335 SANDERS RD NORTHBROOK IL 60062-6196 US Recipient DANNY LASSITER **UTILITIES INC** 5058 HWY 70 W N2-A W RIDGE CTR MOREHEAD CITY NC 28557 US

Rated Weight N/A Continued on next page 26.55

-10 R9

3.25

2.58



| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 7-551-82553 | Jul 06, 2011 | 0606-2634-0 | 6 of 9 |

Tracking ID: 869645157498 continued

| Delivered | Jul 01, 2011 10:21 | Transportation Charge | | 26.35 |
|-----------|---------------------|-----------------------|-----|---------|
| Svc Area | PM | Fuel Surcharge | | 2.57 |
| Signed by | M.LASSITER | Earned Discount | | -10.80 |
| FedEx Use | 018115110/0000219/_ | Total Charge | USD | \$18.12 |

Picked up: Jun 30, 2011 Cont. Ref.#2: 192193-5650 Ref.#2: Payor: Shipper Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- · Distance Based Pricing, Zone 5

Automation USAB Recipient KRISTI MCLAUGHLIN 869645157502 PATRICK FLYNN Tracking ID FedEx Priority Overnight **UTILITIES INC** UTILITIES INC Service Type 2335 SANDERS RD 200 WEATHERSFIELD AVE Package Type FedEx Envelope NORTHBROOK IL 60062-6196 US **ALTAMONTE SPRINGS FL 32714 US** 05 Zone **Packages Rated Weight** N/A

Transportation Charge Delivered Jul 01, 2011 10:09 26.35 Svc Area A2 **Earned Discount** -10.80 P.HANKS Fuel Surcharge Signed by 2.57 018115209/0000219/_ USD FedEx Use **Total Charge** \$18.12

Picked up: Jun 30, 2011 Cust. Ref.: 102103-5650 Ref.#2: Payor: Shipper Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation USAB Sender Recipient KRISTI MCLOUGHLIN MARC FRAGAS Tracking ID 872929270062 **UTILITIES INC** UTILITIES INC Service Type FedEx Priority Overnight FedEx Envelope 2335 SANDERS RD 200 WEATHERSFIELD AVE Package Type NORTHBROOK IL 60062-6196 US **ALTAMONTE SPRINGS FL 32714 US** 05 Zone **Packages** Rated Weight N/A Delivered Jul 01, 2011 10:09 **Transportation Charge** Svc Area A2 **Earned Discount** Signed by P.HANKS Fuel Surcharge FedEx Use 018115110/0000219/_ **Total Charge**

| | Cest. Se | f±102103-5650 | Ref.#2: | |
|--------------|----------|---------------|---------|--|
| Farm. Simput | | | | |

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address Release Authorized

| FedEx Use | 018115110/0000233/02 | Total Charge | USD | \$19.94 |
|--------------|--------------------------|-----------------------------|---------------------|---------|
| Signed by | see above | Fuel Surcharge | | 2.82 |
| Svc Area | A4 | Earned Discount | | -9.98 |
| Delivered | Jul 01, 2011 13:08 | Residential Delivery | | 2.75 |
| Rated Weight | N/A | Transportation Charge | | 24.35 |
| Packages | 1 | | | |
| Zone | 05 | NORTHBROOK IL 60062-6196 US | | |
| Package Type | FedEx Envelope | 2335 SANDERS RD | DELTONA FL 32738 US | |
| Service Type | FedEx Standard Overnight | UTILITIES INC | 150 BOSEDALE DR | |
| Tracking ID | 872929270073 | KRISTI MCLAUGHLIN | RAYMOND HOGUE | |
| Automation | USAB | <u>Sender</u> | <u>Recipient</u> | |

102103-5650 Reference Subtotal

USD

\$74.30

26.35

-10.80

\$18.12

2.57



USD

20.75 -8.30 -2.08 1.71

\$12.08



Invoice Number **Account Number Invoice Date** Page 7-551-82553 7 of 9 Jul 06, 2011 0606-2634-0 Picked up: Jun 24, 2011 Cust. Ref.: 102164 Ref.#2: Ref_#3:

- Payor: Shipper The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4640.92
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.

Distance Based Pricing, Zone 5

| Automation | INET | <u>Sender</u> | Recipient |
|--------------|--------------------|---------------------------|-----------------------------|
| Tracking ID | 794908974038 | Rodney Simmons | Nettie Thomas |
| Service Type | FedEx 2Day | Utilities, Inc. | Carolina Water Service, Inc |
| Package Type | Customer Packaging | 2335 Sanders Rd | 110 Queen Parkway |
| Zone | 05 | NORTHBROOK IL 60062 US | WEST COLUMBIA SC 29169 US |
| Packages | 1 | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | |
| Delivered | Jun 28, 2011 13:24 | Earned Discount | |
| Svc Area | A1 | Automation Bonus Discount | |
| Signed by | L.TURKLIE | Fuel Surcharge | |
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| Picked up: Jun 28, 2011 Cost. Ref.: 102104 Ref.#2: |
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Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

000000000/0006046/_

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4659.17
- Distance Based Pricing, Zone 4

FedEx Use

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Total Charge

We calculated your charges based on a dimensional weight of 8.0 lbs, 14" x 10" x 9", divided by 166.

| Automation Tracking ID Service Type Package Type | INET 794919882589 FedEx 2Day Customer Packaging | Sender Rodney Simmons Utilities, Inc. 2335 Sanders Rd | Recipient James Leonard Water Service Corporation of K 1217 CUMBERLAND AVE STE 4 | |
|---|--|---|--|--------|
| Zone | 04 | NORTHBROOK IL 60062 US | MIDDLESBORO KY 40965 US | |
| Packages | 1 | | | |
| Actual Weight | 4.0 lbs, 1.8 kgs | Transportation Charge | | 19.30 |
| Rated Weight | 8.0 lbs, 3.6 kgs | Fuel Surcharge | And the second s | 1.90 |
| Delivered | Jun 30, 2011 14:10 | DAS Extended Comm | | 1.85 |
| Svc Area | AM | Earned Discount | | -7.72 |
| Signed by | G.MILL | Automation Bonus Discount | | -1.93 |
| FedEx Use | 000000000/0006024/ | Total Charge | nzu | £12.40 |

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- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
 The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17.
- Distance Based Pricing, Zone 5

Autometion

| FedEx Use | 00000000/0001349/_ | Total Charge | USD | \$37.94 |
|--------------|--------------------------|---------------------------|----------------------------|---------|
| Signed by | S.GOSNELL | Earned Discount | | -26.06 |
| Svc Area | A2 | Automation Bonus Discount | | -6.52 |
| Delivered | Jun 29, 2011 11:57 | Fuel Surcharge | | 5.37 |
| Rated Weight | 8.0 lbs, 3.6 kgs | Transportation Charge | | 65.15 |
| Packages | 1 | | | |
| Zone | 05 | NORTHBROOK IL 60062 US | LONGWOOD FL 32779 US | |
| Package Type | Customer Packaging | 2335 Sanders Rd | 144 LEDBURY DR | |
| Service Type | FedEx Standard Overnight | Utilities, Inc. | Utilities, Inc. of Florida | |
| Tracking ID | 797251276384 | Rodney Simmons | Nate Carver | |
| Automation | INCI | 36 m08 t | Kecipient | |

| Picked up: Jun 28, 2011 | Cost. Ref.: 102104 Ref.#2: | |
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| Payor: Shipper | Ref.#3: | |

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4659.17
- Distance Based Pricing, Zone 5

| Automation | INET | Seader | Recipient |
|--------------|--------------------------|------------------------|----------------------------|
| Tracking ID | 797251282004 | Rodney Simmons | Nate Carver |
| Service Type | FedEx Standard Overnight | Utilities, Inc. | Utilities, Inc. of Florida |
| Package Type | Customer Packaging | 2335 Sanders Rd | 144 LEDBURY DR |
| Zone | 05 | NORTHBROOK IL 60062 US | LONGWOOD FL 32779 US |
| Packages | 1 | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | Transportation Charge | |

Continued on next page

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48.60



| Invoice Number | Invoice Date | Account Number | Page |
|----------------|--------------|----------------|--------|
| 7-551-82553 | Jul 06, 2011 | 0606-2634-0 | 8 of 9 |

Tracking ID: 797251282004 continued

| Delivered | Jun 29, 2011 11:57 | Fuel Surcharge | | 4.01 |
|-----------|--------------------|---------------------------|-----|---------|
| Svc Area | A2 | Earned Discount | | -19.44 |
| Signed by | S.GOSNELL | Automation Bonus Discount | | -4.86 |
| FedEx Use | 00000000/0001349/_ | Total Charge | USD | \$28.31 |

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- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Weather delay Fog.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Original address 5058 Hwy. 70 West, Westridge C/Morehead City, NC 28460

| Automation Tracking ID Service Type Package Type Zone | INET 797251288756 FedEx Priority Overnight Customer Packaging 05 | Sender Rodney Simmons Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US | Recipient Eddie Baldwin CWS - Morehead City 5058 Hwy. 70 West, Westridge C MOREHEAD CITY NC 28557 US | |
|---|--|--|--|-------------------------|
| Zone Packages Rated Weight | 1 8.0 lbs, 3.6 kgs | Transportation Charge | | 73.35 |
| Delivered Svc Area Signed by | Jun 30, 2011 11:05 PM D.LASSITER | Address Correction Fuel Surcharge Earned Discount | | 11.00 6.05 -29.34 |
| FedEx Use | 000000000/0001552/_ | Automation Bonus Discount Total Charge | USD | -7.34 \$53.72 |

Cust. Ref.: 102104 Picked up: Jun 28, 2011 Rol.#3: Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Weather delay Fog.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Original address 5058 Hwy. 70 West, Westridge C/Morehead City, NC 28460

| Automation Tracking ID Service Type Package Type Zone | INET 797251288778 FedEx Priority Overnight Customer Packaging 05 | Sender Rodney Simmons Utilities, Inc. 2335 Sanders Rd NORTHBROOK IL 60062 US | Recipient Eddie Baldwin CWS - Morehead City 5058 Hwy. 70 West, Westridge C MOREHEAD CITY NC 28557 US | |
|---|--|--|--|-----------------|
| Packages Rated Weight | 1 4.0 lbs, 1.8 kgs | Transportation Charge Earned Discount | | 54.40 -21.76 |
| Delivered Svc Area Signed by | Jun 30, 2011 11:05 PM D.LASSITER | Address Correction Automation Bonus Discount | | 11.00 -5.44 |
| FedEx Use | 000000000/0001552/_ | Fuel Surcharge Total Charge | USD | 4.49 \$42.69 |

| 102104 Reference Subtotal | USD | \$188.14 | |
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| Picked up: Jun 30, 2011 | 00201 Ref.#2: | W0000000000 |
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| s alast Attibati | | æ |

- Fuel Surcharge FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4659.17
- Distance Based Pricing, Zone 5
 Package Delivered to Recipient Address Release Authorized

| · rackage believe | 875930835449 PHYLLIS LUPPINO TREY EASTON DE FEDEX Priority Overnight UTILITIES INC CAPITAL UNDERGROUND SUPPLY OPE FEDEX Envelope 2335 SANDERS RD 201 SOUTHBERRY LANE 2335 SANDERS RD 201 SOUTHBERRY LANE 245 SANDERS RD 201 SOUTHBERRY LANE 247 SANDERS RD 201 SOUTHBERRY LANE 248 SANDERS RD 201 SOUTHBERRY LANE | | |
|---|---|----------------------------------|--|
| Automation Tracking ID Service Type Package Type Zone | 875930835449 FedEx Priority Overnight | PHYLLIS LUPPINO UTILITIES INC | TREY EASTON CAPITAL UNDERGROUND SUPPLY |

26.35 **Transportation Charge Rated Weight** N/A 3.02 Jul 01, 2011 10:20 **Fuel Surcharge** Delivered -10.80 **Earned Discount** Svc Area

Continued on next page

00294 1186-02-00-0002301-0006-0019245



| | | Invoice Number | Invoice Date | Account Number | Page |
|---|---|--|---|---------------------------------------|----------------|
| | | 7-551-82553 | Jul 06, 2011 | 0606-2634-0 | 9 of 9 |
| racking ID: 8 | 75930835449 continued | | | | |
| Signed by FedEx Use | see above 018115110/0000219/02 | Residential Delivery Total Charge | | USD | 2.7° \$21.3 |
| | | 2011023 1780 00 | 201 Reference Subtotal | USD | \$21.3 |
| Picked up: Ju | n 27, 20 11 | Cest. Ref.: 864100 | Ref.#2: | | |
| Payor: Shippe | r | Ref.#3: | | | |
| Fuel Surcharge | scount for this ship date has been a - FedEx has applied a fuel surch d Pricing, Zone 5 | calculated based on a revenue threshold of arge of 16.50% to this shipment. | \$ 4659.17 | | |
| Automation | INET | Sender | Recipie | | |
| Fracking ID | 794911538631 | Kendra Rose Utilities, Inc. | • | Monahan arolina DHEC | |
| Service Type Package Type | FedEx Priority Overnight Customer Packaging | 2335 Sanders Rd | 2600 BU | | |
| Zone | 05 | NORTHBROOK IL 60062 US | | BIA SC 29201 US | |
| Packages | 1 | | | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | Transportation Charge | | | 54.40 |
| Delivered | Jun 28, 2011 10:03 | Earned Discount | | | -21.70 |
| Svc Area | A1 T.GOLSTON | Fuel Surcharge Automation Bonus Discoun | • | | 4.49 -5.44 |
| Signed by FedEx Use | 000000000/0001552/_ | Total Charge | | USD | \$31.6t |
| | | 864 | 100 Reference Subtotal | USD | \$31.69 |
| | | | Total FedEx Express | USD | \$451.19 |
| FedEx Gro | und Shipment Detai | il By Reference (Original) | | | |
| ickup Date: . | | Cust. Ref.: NO REFERENCE INFOR | | P.O.#: | |
| Payor: Shippe The Earned Dis | | Dept.#: 450 | | | |
| racking ID | 043 770315001270 | Sender | Recipient | Transportation Charge | 11.92 |
| Service Type Zone | Ppd, Domestic 04 | UTILITIES INC | DONNA STEGALL CAROLINA WATER SERVICE, INC | Earned Discount | -1.19 0.86 |
| .0116 | 1 | 2335 SANDERS RD NORTHBROOK IL 60062-6196 | 5701 WESTPARK DR | Fuel Surcharge Performance Pricing | -1.67 |
| erkanee | • | NUNTUDRUUK IL 00002-0130 | STE 101 | Total Charge USD | \$9.92 |
| • | 25.9 lbs | | | | |
| Packages Actual Weight Rated Weight | 25.9 lbs 26 lbs | | CHARLOTTE NC 28217-356526 | roun change our | 40.01 |

FedEx Ground Miscellaneous Charges

(see summary section) **Total FedEx Ground** \$10.00

\$19.92

USD

USD

GOPHER UTILITY SERVICES, INC. 1511 N. MAIN STREET P.O. BOX 965 KANNAPOLIS, NC 28082

Voice: Fax:

704-932-7662 704-933-1538

Doc_ 376521

Invoice

Invoice Number:

9958

Invoice Date: Aug 29, 2011

> Page: 1

Sold To:
UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Ship to: SHANDON SEWER POND

401140 DAVID W

| Customer ID | Customer PO | Payment | |
|--------------|-----------------------------|-------------|----------|
| 05 | 90 % 6 90 836 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airborne | | 9/28/11 |

| Quantity | Item | Description | Unit Price | Extension |
|-----------|------|-----------------------------------|--------------|--|
| 13.50 TEC | H | TECHNICIAN | 59.00 | 796.50 |
| 4.50HEL | PER | HELPER | 32.50 | 146.25 |
| 13.50TRU | CK | SERVICE TRUCK | 30.00 | 405.00 |
| 1.00MIS | C | CRANE RENTAL | 338.56 | 338.56 |
| 17.00MIS | C | LBS. 1" X 44" SS BAR | 4.38 | 74.46 |
| 1.00MIS | C | MISCELLANEOUS PARTS | 20.00 | 20.00 |
| i | | TRIP AND LABOR ON 8/5/11 TO | | |
| | | DISCONNECT PUMP CABLE AT JUNCTION | | |
| | | BOX FOR PUMP RELOCATION; TRIP AND | | |
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1,780.77 Subtotal 30.31 Sales Tax Freight 1,811.08 Total Invoice Amount

Payment/Credit Applied

TOTAL

Check/Credit Memo No:

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1,811.08

GOPHER UTILITY SERVICES, INC. 1511 N. MAIN STREET P.O. BOX 965 KANNAPOLIS, NC 28082 USA

Voice: Fax:

704-932-7662

704-933-1538

376523

Invoice Number:

9959

Invoice

Invoice Date: Aug 29, 2011

Page:

Ship to: FOXWOOD SEWER POND

401143 DAVID W

Sold To:

UTILITIES INC. ATTN: ACCOUNTS PAYABLE

2335 SANDERS ROAD NORTHBROOK, IL 60062

| Customer ID | Customer PO | Payment | Terms |
|--------------|-----------------|-------------|----------|
| 05 | 9034 90834 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airborne | | 9/28/11 |

| Quantity Item | Description | Unit Price | Extension |
|---------------|---------------------------|------------|-----------|
| 47.00TECH | TECHNICIAN | 59.00 | 2,773.0 |
| 24.50HELPER | HELPER | 32.50 | 796.2 |
| 47.00 TRUCK | SERVICE TRUCK | 30.00 | 1,410.0 |
| 1.00MISC | 200A RINGLESS OH/UG METER | 37.35 | 37.3 |
| 1.00MISC | 1P 200A LDCTR | 178.60 | 178.6 |
| 1.00MISC | 2P 120/240V 60A | 11.68 | 11.6 |
| 2.00MISC | SP 120V 20A CB | 5.06 | 10.1 |
| 1.00MISC | 2" SERVICE ENT CAP | 15.66 | 15.6 |
| 1.00MISC | 2" RIGID WATERTIGHT HUBS | 13.03 | 13.0 |
| 6.00MISC | 2" HW STRAPS | 0.93 | 5.5 |
| 1.00MISC | 1 1/4 PLATE TYPE HUB | 13.16 | 13.1 |
| 1.00MISC | 2' PLATE TYPE HUB | 16.08 | 16.0 |
| 1.00MISC | 6X6 15#2PT | 47.46 | 47.4 |
| 1.00MISC | 4X6-10 #2 PT | 18.71 | 18.7 |
| 1.00MISC | NM WP KIT | 28.94 | 28.9 |
| 50.00MISC | FT. THHN 4/0 | 6.20 | 310.0 |
| 1.00MISC | PERMIT | 43.75 | 43.7 |
| 16.00MISC | FT. UNISTRUT CHANNEL | 2.06 | 32.9 |
| 8.00MISC | 1/4 SPRING NUTS | 1.05 | 8.4 |
| 8.00MISC | 1/4 FLAT WASHERS | 0.33 | 2.6 |

Check/Credit Memo No:

SEP 0 6 2011

Subtotal Sales Tax Freight Total Invoice Amount ayment/Credit Applied **TOTAL**

Continued Continued

Continued

Continued

GOPHER UTILITY SERVICES, INC. 1511 N. MAIN STREET P.O. BOX 965 KANNAPOLIS, NC 28082

Voice:

704-932-7662

Fax:

704-933-1538

Aug 29, 2011 Page:

Invoice

Invoice Date:

Invoice Number:

Sold To:

UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Ship to:
FOXWOOD SEWER POND

401143 DAVID W

| Customer ID | Customer PO | Payment | Payment Terms | |
|--------------|-----------------|-------------|---------------|--|
| 05 | 90384 | Net 30 Days | | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date | |
| | Airborne | | 9/28/11 | |

| Quantity | Item | Description | Unit Price | Extension |
|------------|------|-----------------------------------|------------|-----------|
| 8.00MISC | | 1/4-20 X 1 1/2 BOLTS | 0.21 | 1.68 |
| 40.00MISC | | 1" PVC | 0.83 | 33.20 |
| 6.00MISC | | 1" PVC COUPLINGS | 0.36 | 2.16 |
| 2.00MISC | | 1" PVC MALE ADAPTERS | 0.51 | 1.02 |
| 1.00MISC | | 6X6X6 PVC J-BOX | 22.08 | 22.08 |
| 200.00MISC | | FT. #10 THHN | 0.30 | 60.00 |
| 2.00MISC | | 1" PVC 90'S | 0.59 | 1.18 |
| 1.00MISC | | 1' PVC 45 DEG | 0.89 | 0.89 |
| 17.00MISC | | LBS 1" X 44" SS BAR | 4.38 | 74.46 |
| 1.00MISC | | MISCELLANEOUS PARTS | 20.00 | 20.00 |
| 1.00MISC | | CRANE RENTAL | 338.56 | 338.56 |
| 1.00MISC | | DRIVE | 1,534.86 | 1,534.86 |
| 1.00MISC | | FLASH DROP | 440.00 | 440.00 |
| 1.00MISC | | FAN FILTER | 206.63 | 206.63 |
| 1.00MISC | | LOUVER | 50.48 | 50.48 |
| 1.00MISC | | HOOD | 86.10 | 86.10 |
| 1.00MISC | | 30X24X12 C-STL ENCL | 365.19 | 365.19 |
| | | TRIP AND LABOR ON 4/21/11 TO | | |
| | | CHECK FOR SERVICE TO NEW BAR | | |
| | | SCREENPUMP; TRIP AND LABOR TO GET | | |

Subtotal Sales Tax Continued

Continued

Freight

Continued

Payment/Credit Applied

Total Invoice Amount

TOTAL

Continued

Check/Credit Memo No:

GOPHER UTILITY SERVICES, INC. 1511 N. MAIN STREET P.O. BOX 965 KANNAPOLIS, NC 28082

Voice: Fax:

704-932-7662 704-933-1538 **Invoice**

Invoice Number:

9959

Invoice Date: Aug 29, 2011

Page:

Sold To:

UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Check/Credit Memo No:

Ship to:
FOXWOOD SEWER POND 401143 DAVID W

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| 05 | 90384 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airborne | | 9/28/11 |

| Quantity | Item | Description | Unit Price | Extension |
|----------|------|------------------------------------|------------|-----------|
| | | PERMIT IN ROCK HILL; TRIP AND | | |
| | | LABOR ON 5/26/11 TO BEGIN WORK ON | | |
| | | NEW | | |
| | | ON NEW ELECTRICAL SERVICE; TRIP | | |
| | | AND LABOR ON 5/27/11 TO CONTINUE | | |
| | | WORK ON NEW ELECTRICAL | | |
| | | SERVCIE; TRIP AND LABOR ON 6/6/11 | | |
| | | TO CONTINUE WORK ON NEW ELECTRICAL | | |
| | | SERVICE; TRIP AND LABOR ON | | |
| | | 6/14/11 FOR INSPECTION; TRIP AND | | |
| | | LABOR ON 6/16/11 TO WORK ON VFD | | |
| | | WIRING; TRIP AND LABOR ON 6/23/11 | | |
| | | TO MOUNT VFD ENCLOSURE; TRIP AND | | |
| | | LABOR ON 6/28/11 TO WIRE VFD AND | | |
| | | POWER; TRIP AND LABOR ON 6/30/11 | | |
| | | TO COMPLETE HOOKUP, CUSTOMER TO | | |
| | | CALL WHEN SERVICES ARE CONNECTED | | |
| | | TO DO START UP; TRIP AND | | |
| | | LABOR ON 7/15/11 TO DO VFD START | | |
| | | UP, ELECTRIC SERVICE COMPLETE AND | | |
| | | · | | |

Subtotal

Continued

Sales Tax

Continued

Freight

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

GOPHER UTILITY SERVICES, INC. 1511 N. MAIN STREET P.O. BOX 965 KANNAPOLIS, NC 28082

Voice: Fax:

704-932-7662 704-933-1538 **Invoice**

Invoice Number:

9959

Invoice Date: Aug 29, 2011

Page:

Sold To:

UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

Ship to:
FOXWOOD SEWER POND

401143 DAVID W

| Customer ID | Customer PO | Payment Terms Net 30 Days | |
|--------------|-----------------|----------------------------|----------|
| 05 | 90384 | | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airborne | | 9/28/11 |

| Quantity | Item | Description | Unit Price | Extension |
|---|------|------------------------------------|------------|-----------|
| | | ON FROM POWER COMPANY, UNABLE TO | | 4000 1 |
| | | DO START UP, PUMP DISCONNECTED | | |
| , | | AND MOVED OFF FELT COVER | | |
| | | INSTALLATION AND NOT PUT BACK, | | |
| | | WILL RETURN WHEN READY; TRIP AND | | |
| ! | | LABOR ON 7/18/11 TO GET ESTIMATE | | |
| | | OF HOW TO RESET PUMPS IN POND; | | |
| | | TRIP AND LABOR ON 7/21/11 TO | | |
| | | MEET WITH CONTRACTOR TO CHECK | | |
| | | RECIRCULATING PUMP PLACEMENT; | | |
| | | TRIP AND LABOR ON 8/9/11 TO GET | | |
| | | HOSE HOOK UP SIZES IN PREPARATION | | |
| | | FOR REINSTALLATION; TRIP AND LABOR | | |
| | | ON 8/16/11 TO SET PUMP WITH CRANE | | |
| | | AND STARTUP, PULLED AERATOR PUMP, | | |
| | | WELDED BAR AND RESET IN POND | | |
| | | | | |
| | | | | |
| 10 de | | | | |
| | | | | |
| | | | | |

9,011.86 Subtotal 282.28 Sales Tax Freight 9,294.14 Total Invoice Amount Payment/Credit Applied 9,294.14 **TOTAL**

Check/Credit Memo No:



INVOICE

Remit to: W.K. Dickson & Co., Inc. PO Box

36005

Charlotte, NC 28236

(704) 227-3453

~ Due by

25th of month

Batch_

114082

August 31, 2011

Doc_

Project No:

20110006.00.CA

Invoice No:

0071579-B

Project

David White

Utilities, Inc.

Accounts Payable 2335 Sanders Road North Brook, IL 60062

20110006.00.CA

Permit and Construction Consulting

Professional Services from August 1, 2011 to August 31, 2011

Phase 04

Shandon WWTP Upgrades

Purchase Order No. 91735 BU#401140

Professional Personnel

Designer

Hours 8.75
Totals 8.75

Rate Amount

90.00 787.50 787.50

Total Labor

787.50

Phase Amount

\$787.50

INVOICE TOTAL

\$787.50

Project Manager:

Kevin Strickland

SEP 1 6 2011



Remit to: W.K. Dickson & Co., Inc. PO Box

36005

Charlotte, NC 28236

(704) 227-3453

~ Due by

25th of month

August 31, 2011

Project No:

20110006.00.CA

Invoice No:

0071579-A

Project

David White

Utilities, Inc.

Accounts Payable 2335 Sanders Road North Brook, IL 60062

20110006.00.CA

Permit and Construction Consulting

Professional Services from August 1, 2011 to August 31, 2011

Phase 03 Foxwood WWTP Upgrades Purchase Order No. 91734 BU#401143

Professional Personnel

| | Hours | Rate | Amount |
|--------------------------|-------|-------|--------|
| Designer | 8.25 | 90.00 | 742.50 |
| Administrative Assistant | 1.25 | 50.00 | 62.50 |
| * Totals | 9.50 | | 805,00 |
| | | | |

Total Labor

805.00

Phase Amount

\$805.00

INVOICE TOTAL

\$805.00

Project Manager: Kevin Strickland



Remit to: W.K. Dickson & Co., Inc. PO Box

36005

Charlotte, NC 28236

(704) 227-3453

- Due by

25th of month

Rober 114082

August 31, 2011

318615

Project No:

20110006.00.CA

Invoice No:

Rate

0071579-C

Amount

Droigat

David White

Utilities, Inc.

Accounts Payable 2335 Sanders Road North Brook, IL 60062

20110006.00.CA

Permit and Construction Consulting

Professional Services from August 1, 2011 to August 31, 2011

Phase 05 Tega Cay Pilot Study and I&I Evaluation
Purchase Order No. 91736 BU#406101

Professional Personnel

| Principal | 1.00 | 195.00 | 195.00 | |
|---------------------------------------|---------------|-----------------|--------------------|----------|
| Designer | 14.00 | 90.00 | 1,260.00 | |
| Administrative Assistant | 3.25 | 50.00 | 162.50 | • |
| Construction Observation | 4.50 | 90.00 | 405.00 | |
| Senior Project Manager GIS Analyst | 5.00 58.75 | 170.00 95.00 | 850.00 5,581.25 | |
| Totals | 86.50 | | 8,453.75 | |
| Total Labor | | | | 8,453.75 |

Hours

Reimbursable Expenses

Auto Mileage 118.22

Total Reimbursables 118.22 118.22

Phase Amount \$8,571.97

INVOICE TOTAL \$8,571.97

114010E 101AE \$6,571.5

Project Manager: Kevin Strickland

SEP 1 6 2011



PO Box 36005, Charlotte, NC 28236

INVOICE

Remit to: W.K. Dickson & Co., Inc.

PO Box 36005

Charlotte, NC 28236

(704) 227-3453

Due by 25th of month

Batch 114082

378012 Doc

July 31, 2011

Project No:

20110006.00.CA

Invoice No:

0071345

David White Utilities, Inc. Accounts Payable 2335 Sanders Road North Brook, IL 60062

Project

20110006.00.CA

Permit and Construction Consulting

Professional Services from July 1, 2011 to July 31, 2011

Phase Tega Cay Pilot Study and I&I Evaluation

Purchase Order No.-76984 BU#406101

Professional Personnel

| 10103310Hall CI30HHei | | | | |
|--------------------------|--------|--------|-----------|--|
| PO# 92281 | Hours | Rate | Amount | |
| Designer | 83.25 | 90.00 | 7,492.50 | |
| Administrative Assistant | 7.50 | 50.00 | 375.00 | |
| Construction Observation | 15.00 | 90.00 | 1,350.00 | |
| Senior Project Manager | 22.50 | 170.00 | 3,825.00 | |
| GIS Analyst | 49.25 | 95.00 | 4,678.75 | |
| Totals | 177.50 | | 17,721.25 | |
| - | | | | |

Total Labor

17,721,25

Reimbursable Expenses

Auto Mileage

211.77

Total Reimbursables

211.77

211.77

Phase Amount

\$17,933.02

INVOICE TOTAL

\$17,933.02

Project Manager: Kevin Strickland